



TAX INVOICE

Sands Promotions

Invoice Date

9 May 2025

Invoice Number

INV-9705

Reference

1906502-7703

ABN

35 656 933 078

Deco Depot Pty Ltd

Unit 1 252 Allambie Rd

ALLAMBIE HEIGHTS

NSW 2100

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Aruma Tagline logo embroidered left chest of shirts	2.00	5.75	10%	11.50
Unbagging / Counting	2.00	0.30	10%	0.60
Polybag	2.00	0.70	10%	1.40
JH300S Baltimore Men's Shirts Black - 1 x Med				
JH300S Baltimore Men's Shirts Navy - 1 x Med				
			Subtotal	13.50
			TOTAL GST 10%	1.35
			TOTAL AUD	14.85

Due Date: 30 Jun 2025

All transactions are prepaid, unless an account has been approved. Please send proof of payment to:

accounts@decodepot.com.au

A Credit Card processing fee of 1.75% will be charged on Credit Card Payments

Name: Deco Depot (PTY)Ltd

Bank: ANZ

BSB: 012217

Acc Nr: 326092021



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PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer Sands Promotions
Invoice Number INV-9705

Amount Due **14.85**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above