



TAX INVOICE

Sands Promotions

Invoice Date

19 May 2025

Invoice Number

INV-9785

Reference

1906559-7756

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
Tip Top Foodservice logo transfer on Left Chest of Polos	4.00	2.00	10%	8.00
SPAERO Aero Polo Black 2 x small, 1 x med, 1 x XL				
Tip Top Foodservice logo embroidered on Right Chest of Jackets	2.00	5.25	10%	10.50
A0666 Heli Mens 600 Fill Lightweight Down Jacket Black - 1 x small, 1 x XL				
Unpacking / Checking	6.00	0.30	10%	1.80
Subtotal				20.30
TOTAL GST 10%				2.03
TOTAL AUD				22.33

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-9785

Amount Due **22.33**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above