



TAX INVOICE

Sands Promotions

Invoice Date
19 May 2025

Invoice Number
INV-9786

Reference
1906580-7776

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 logo embroidered on Left Chest of Shirts	10.00	5.75	10%	57.50
Unpacking / Counting	10.00	0.30	10%	3.00
Polybag	10.00	0.70	10%	7.00
			Subtotal	67.50
			TOTAL GST 10%	6.75
			TOTAL AUD	74.25

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-9786

Amount Due **74.25**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above