



TAX INVOICE

Sands Promotions

Invoice Date
19 May 2025

Invoice Number
INV-9787

Reference
1906527-7705

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 tops	5.00	5.75	10%	28.75
Unbagging / Counting	5.00	0.30	10%	1.50
Polybag	5.00	0.70	10%	3.50
2263 Ladies So Ezy Tops Black - 5 x Size 18				
			Subtotal	33.75
			TOTAL GST 10%	3.38
			TOTAL AUD	37.13

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-9787

Amount Due **37.13**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above