



TAX INVOICE

Sands Promotions

Invoice Date
22 May 2025

Invoice Number
INV-9824

Reference
1906601-7796

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
Refuelling Solutions logo embroidered on Left Chest of Garments	28.00	4.25	10%	119.00
Unpacking / Counting	28.00	0.30	10%	8.40
Polybag	28.00	0.70	10%	19.60
TNP The Newport Shirt Blue White - 3 x large, 7 x XL, 5 x 2XL, 2 x 5XL	0.00	0.00		0.00
SPAERO Aero Polo French Navy - 1 x XS, 2 x XL				
SPAERO Aero Polo White - 1 x XS, 1 x large, 1 x XL				
1898L Bradford Mens Shirt 3 x size 41, 2 x size 46				
Direct Freight Tracking - 2507090002647	1.00	31.25	10%	31.25
			Subtotal	178.25
			TOTAL GST 10%	17.83
			TOTAL AUD	196.08

Due Date: 30 Jun 2025

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

accounts@decodpot.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-9824
Amount Due	196.08
Due Date	30 Jun 2025

Amount Enclosed

Enter the amount you are paying above