



TAX INVOICE

Sands Promotions

Invoice Date
22 May 2025

Invoice Number
INV-9825

Reference
1906424-7509

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	1.00	3.50	10%	3.50
Unbagging / Counting	1.00	0.30	10%	0.30
Polybag	1.00	0.70	10%	0.70
1898L Bradford Mens Shirt White – 1 x size 42				
			Subtotal	4.50
			TOTAL GST 10%	0.45
			TOTAL AUD	4.95

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-9825

Amount Due **4.95**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above