



# TAX INVOICE

Sands Promotions

**Invoice Date**

26 May 2025

**Invoice Number**

INV-9859

**Reference**

1906616-7818

**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
Mauri logo embroidered on Right Chest of Garments	2.00	5.25	10%	10.50
Unbagging / Checking	2.00	0.30	10%	0.60
A0666 Heli Down Jacket Black - 1 x XL				
A0668 Heli Down Vest Black - 1 x XL				
Direct Freight Tracking - 2507090002657	1.00	23.82	10%	23.82
			Subtotal	34.92
			TOTAL GST 10%	3.49
			<b>TOTAL AUD</b>	<b>38.41</b>

**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-9859

**Amount Due** **38.41**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above