



TAX INVOICE

Sands Promotions

Invoice Date

26 May 2025

Invoice Number

INV-9860

Reference

1906409-7770

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 |
|---|----------|------------|------------------|---------------|
| RH Robert Half logo embroidered on Left chest of Polos | 43.00 | 4.00 | 10% | 172.00 |
| Unpacking / Counting | 43.00 | 0.30 | 10% | 12.90 |
| Polybag | 43.00 | 0.70 | 10% | 30.10 |
| CAP-U22-CP Under Armour Corporate Polo Black - 7 x small, 16 x med, 12 x large, 4 x XL | | | | |
| CAP-U22-ZP Under Armour Corporate Polo Black - 2 x small, 2 x med, | | | | |
| | | | Subtotal | 215.00 |
| | | | TOTAL GST 10% | 21.50 |
| | | | TOTAL AUD | 236.50 |

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



[View and pay online now](#)



PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer Sands Promotions
Invoice Number INV-9860

Amount Due **236.50**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above