



TAX INVOICE

Sands Promotions

Invoice Date
26 May 2025

Invoice Number
INV-9861

Reference
1906568-7727

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
Fracht Group logo transfer on Left Chest of Garments	40.00	4.25	10%	170.00
Fracht Group logo transfer on Back of Garments	40.00	7.75	10%	310.00
Design Set up	1.00	30.00	10%	30.00
BJ6929HT Tapered Hi Vis Puffer Jacket Yellow Navy - 4 x small, 2 x med, 6 x large, 6 x XL, 4 x 2XL, 2 x 3XL				
6DNSV Hi Vis Day Night Safety Vest Lime - 4 x small, 4 x large, 2 x XL, 2 x 2XL				
Direct Freight Tracking – 2507090002658	1.00	65.00	10%	65.00
			Subtotal	575.00
			TOTAL GST 10%	57.50
			TOTAL AUD	632.50

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-9861

Amount Due **632.50**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above