



TAX INVOICE

Sands Promotions

Invoice Date

28 May 2025

Invoice Number

INV-9877

Reference

1906611-7812

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
SHBR Group logo embroidered on Left Chest of Garments	18.00	4.50	10%	81.00
JH201W Sunset Women's Polo White 2 x small,				
JH201W Sunset Women's Polo Navy - 1 x small,				
JH201 - Sunset Regular Men's Polo Black - 2 x 3XL				
JH201 - Sunset Regular Men's Polo Navy - 2 x 3XL				
SPAERO Aero Polo Shirt French Navy - 2 x med				
SPAERO Aero Polo Shirt Black - 3 x 2XL				
V1316 Botany Mens Polo Navy - 2 x med				
5001 Staple Tee Black - 4 x XL				
Unpacking / Counting	18.00	0.30	10%	5.40
			Subtotal	86.40
			TOTAL GST 10%	8.64
			TOTAL AUD	95.04

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

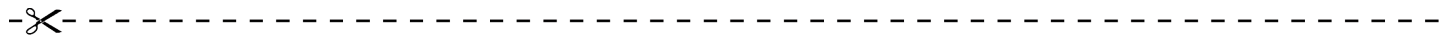
Name: Deco Depot (PTY)Ltd

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-9877
Amount Due	95.04
Due Date	30 Jun 2025
Amount Enclosed	_____
	Enter the amount you are paying above