



TAX INVOICE

Sands Promotions

Invoice Date

29 May 2025

Invoice Number

INV-9922

Reference

1906577-7754

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 Left chest of Hi Vis Garments	35.00	4.00	10%	140.00
Mauri logo embroidered on Left chest of Dark Garments	3.00	4.00	10%	12.00
Mauri logo embroidered on Front of Beanies	10.00	4.00	10%	40.00
Unpacking / Counting	48.00	0.30	10%	14.40
Direct Freight Tracking - 2507090002582	1.00	38.34	10%	38.34
			Subtotal	244.74
			TOTAL GST 10%	24.47
			TOTAL AUD	269.21

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-9922

Amount Due **269.21**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above