



# TAX INVOICE

Sands Promotions

**Invoice Date**

29 May 2025

**Invoice Number**

INV-9937

**Reference**

1902646-7714

**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
AusPacking logo embroidered left chest of garments	87.00	3.75	10%	326.25
Unpacking / Counting	87.00	0.30	10%	26.10
P706MS Men's Profile SS Polo Navy - 2 x Sml, 7 x Med, 1 x Lge				
P706LS Ladies Profile SS Polo Navy - 1 x Size 12, 1 x Size 16				
1520WZ Nicholsolson Poplin Navy - 2 x Size 14, 2 x Size 20				
210XL Men's Signature LS Polo Navy - 4 x Med, 3 x Lge, 2 x XL				
3FJ Hoodies Navy - 4 x Med, 2 x Lge, 1 x XL				
L7682 Ladies Puffer Jacket Navy - 1 x 4XL				
L7680 Men's Puffer Jackets Navy - 1 x Sml, 2 x Med				
WP10310 Men's 80/20 Wool-Rich Pullover Navy - 1 x XS, 1 x Sml, 2 x Med, 1 x large				
			Subtotal	352.35
			TOTAL GST 10%	35.24
			<b>TOTAL AUD</b>	<b>387.59</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

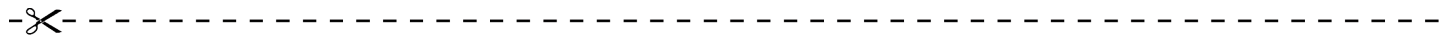
Name: Deco Depot (PTY)Ltd

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-9937
Amount Due	<b>387.59</b>
Due Date	30 Jun 2025
Amount Enclosed	_____
	Enter the amount you are paying above