



# TAX INVOICE

Sands Promotions

**Invoice Date**

29 May 2025

**Invoice Number**

INV-9938

**Reference**

1906589-7783

**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
Middle Harbour Public School logo embroidered on Left chest of Fleece	45.00	4.25	10%	191.25
Unbagging / Counting	45.00	0.30	10%	13.50
3FJ Full Zip Fleece Black - 10 x size 14				
3KP Half Zip Polar Fleece Black - 5 x size 6, 5 x size 8, 10 x size 10, 10 x size 12, 10 x size 14				
Direct Freight Tracking - 2507090002727	1.00	49.44	10%	49.44
			Subtotal	254.19
			TOTAL GST 10%	25.42
			<b>TOTAL AUD</b>	<b>279.61</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-9938

**Amount Due** **279.61**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above