



TAX INVOICE

Sands Promotions

Invoice Date

29 May 2025

Invoice Number

INV-9939

Reference

1906555-7724

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 digital transfer left chest of garments	23.00	4.25	10%	97.75
Unbag / Counting	23.00	0.30	10%	6.90
3901 Cool Breeze Contrast Mesh SS Polo Yellow / Navy 2 x Sml, 2 x Med, 2 x Lge, 2 x XL, 4 x 3XL				
3902 Cool Breeze Contrast Mesh LS Polo Yellow / Navy 2 x Sml, 2 x XL, 3 x 3XL				
3829 Hi Vis Two Tone 1/2 Zip Polar Fleece with CSR R/Tape Yellow / Navy 2 x Med, 2 x 3XL				
Replacement Garments	1.00	(28.70)	10%	(28.70)
Credit for Freight	1.00	(6.00)	10%	(6.00)
			Subtotal	69.95
			TOTAL GST 10%	7.00
			TOTAL AUD	76.95

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-9939

Amount Due **76.95**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above