



TAX INVOICE

Sands Promotions

Invoice Date

29 May 2025

Invoice Number

INV-9940

Reference

1906627-7828

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
55 Alemlube logo embroidered on Left Chest of Garments	13.00	4.50	10%	58.50
Unbagging / Counting	13.00	0.30	10%	3.90
1010B Cool Dry Polo Black Red - 6 x large				
1110B Cool Dry Polo Black Red - 1 x size 14, 3 x size 16				
2102WL Olsen Slim Cotton Shirt Black - 1 x size 14, 2 x size 16				
			Subtotal	62.40
			TOTAL GST 10%	6.24
			TOTAL AUD	68.64

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



[View and pay online now](#)



PAYMENT ADVICE

To: Deco Depot Pty Ltd
Unit 1 252 Allambie Rd
ALLAMBIE HEIGHTS NSW 2100
AUSTRALIA

Customer Sands Promotions
Invoice Number INV-9940

Amount Due **68.64**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above