



TAX INVOICE

Sands Promotions

Invoice Date

29 May 2025

Invoice Number

INV-9941

Reference

1906647-7862

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
Medecins Sans Frontieres logo transfer on Left Chest of Jackets	47.00	4.95	10%	232.65
Medecins Sans Frontieres logo transfer on Back of Jackets	47.00	6.25	10%	293.75
Unpacking / Counting	47.00	0.30	10%	14.10
R207X Result Adult Core Winter Parker Black 15 x small, 15 x med, 15 x large				
R207B Reult Youth Core Winter Parker Black 2 x size 14				
Direct Freight Tracking - 2507090002732	1.00	60.46	10%	60.46
			Subtotal	600.96
			TOTAL GST 10%	60.11
			TOTAL AUD	661.07

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-9941

Amount Due **661.07**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above