



TAX INVOICE

Sands Promotions

Invoice Date
29 May 2025

Invoice Number
INV-9944

Reference
1906510-7821

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
The Salvation Army logo embroidered on Left chest	4.00	5.75	10%	23.00
Sydney Staff Songsters logo embroidered on Back	4.00	5.75	10%	23.00
			Subtotal	46.00
			TOTAL GST 10%	4.60
			TOTAL AUD	50.60

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-9944
Amount Due **50.60**
Due Date 30 Jun 2025

Amount Enclosed

Enter the amount you are paying above