



# TAX INVOICE

SOS Promotions  
PO BOX 524  
ROSE BAY NSW 2029  
AUSTRALIA  
ABN: 13 263 186 174

**Invoice Date**  
26 May 2025

**Invoice Number**  
INV-9862

**Reference**  
21572

**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
Up Scale Painting Dulux logo embroidered on Left chest of Hoodies	20.00	4.75	10%	95.00
Up Scale Painting logo embroidered on Back of Hoodies	20.00	7.25	10%	145.00
18600 Heavy Blend Hoodie White - 5 x small, 10 x med, 5 x large				
Direct Freight Tracking - 2507090002656	1.00	26.65	10%	26.65
			Subtotal	266.65
			TOTAL GST 10%	26.67
			<b>TOTAL AUD</b>	<b>293.32</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** SOS Promotions  
**Invoice Number** INV-9862

**Amount Due** **293.32**  
**Due Date** 30 Jun 2025

**Amount Enclosed**

Enter the amount you are paying above