



# TAX INVOICE

Sands Promotions

**Invoice Date**

25 Jun 2025

**Invoice Number**

INV-10191

**Reference**

1906708-7958

**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
Mauri logo embroidered on Left chest of Garments	29.00	3.50	10%	101.50
Unbagging / Counting	29.00	0.30	10%	8.70
			Subtotal	110.20
			TOTAL GST 10%	11.02
			<b>TOTAL AUD</b>	<b>121.22</b>

**Due Date: 30 Jul 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-10191

**Amount Due** 121.22

**Due Date** 30 Jul 2025

**Amount Enclosed**

Enter the amount you are paying above