



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
3 Apr 2024

**Invoice Number**  
INV-2121

**Reference**  
Amazon AWS Hosting for March 2024

**Mind Sheep**  
ABN: 45 259 517 871  
www.mindsheep.com.au  
admin@mindsheep.com.au  
+61420102363

Description	Quantity	Unit Price	GST	Amount AUD
Amazon AWS Hosting for March 2024	1.00	1,058.00	10%	1,058.00
			Subtotal	1,058.00
			TOTAL GST 10%	105.80
			<b>TOTAL AUD</b>	<b>1,163.80</b>

**Due Date: 10 Apr 2024**

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Bank Transfer Details

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BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

The total price includes GST

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