



TAX INVOICE

COMELECT GROUP Pty Ltd

Invoice Date
4 Mar 2024

Invoice Number
INV-2109

Reference
Amazon AWS Hosting for February
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 February 2024	1.00	990.01	10%	990.01
			Subtotal	990.01
			TOTAL GST 10%	99.00
			TOTAL AUD	1,089.01

Due Date: 11 Mar 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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