



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
6 Dec 2024

**Invoice Number**  
INV-2204

**Reference**  
Web Hosting for November 2024

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

Description	Quantity	Unit Price	GST	Amount AUD
Web Hosting for November 2024	1.00	924.19	10%	924.19
			Subtotal	924.19
			TOTAL GST 10%	92.42
			<b>TOTAL AUD</b>	<b>1,016.61</b>

**Due Date: 13 Dec 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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