



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
12 Mar 2026

**Invoice Number**  
INV-2376

**Reference**  
WCHF-WEB ( March )

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

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity | Unit Price | GST              | Amount AUD    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------------|---------------|
| *Monthly Maintenance of westcoasthifi.com.au which includes (but not limited to) 1. Updates of Plugins 2. Regular backups and monitoring of process, ensure is operating correctly. 3. Full Test of Restore 4. Maintain Staging environment 5. Check for any security or other abnormalities 6. Provide Monthly Report of activities, breaches, security, restore, and other items of note. 7. Available to resolve any urgent issues 8. Review AWS and ensure all systems are running smoothly and efficiently *5 hours allocated towards features and new items | 1.00     | 575.00     | 10%              | 575.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |            | Subtotal         | 575.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |            | TOTAL GST 10%    | 57.50         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |            | <b>TOTAL AUD</b> | <b>632.50</b> |

**Due Date: 26 Mar 2026**

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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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