



TAX INVOICE

COMELECT GROUP Pty Ltd

Invoice Date
1 Jul 2020

Invoice Number
INV-0785

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

Description	Quantity	Unit Price	GST	Amount AUD
Update default product sorting to show featured products first	6.00	35.00	10%	210.00
Update template for out of stock products; Changed stock status to "out of stock" and published 345 products that are on "draft"	3.00	35.00	10%	105.00
Investigate and fixed issue to show all orders on Woocommerce orders dashboard	1.50	35.00	10%	52.50
			Subtotal	367.50
			TOTAL GST 10%	36.75
			TOTAL AUD	404.25

Due Date: 8 Jul 2020

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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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