



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
4 Aug 2021

**Invoice Number**  
INV-1042

**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 July 2021	1.00	244.31	10%	244.31
			Subtotal	244.31
			TOTAL GST 10%	24.43
			<b>TOTAL AUD</b>	<b>268.74</b>

**Due Date: 11 Aug 2021**

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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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