



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
10 Feb 2026

**Invoice Number**  
INV-2365

**Reference**  
Web Hosting for January 2026

**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 January 2026	1.00	1,383.64	10%	1,383.64
			Subtotal	1,383.64
			TOTAL GST 10%	138.36
			<b>TOTAL AUD</b>	<b>1,522.00</b>

**Due Date: 17 Feb 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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