



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**

6 Aug 2024

**Invoice Number**

INV-2162

**Reference**

Web Hosting for July 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 July 2024	1.00	850.19	10%	850.19
			Subtotal	850.19
			TOTAL GST 10%	85.02
			<b>TOTAL AUD</b>	<b>935.21</b>

**Due Date: 13 Aug 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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