



TAX INVOICE

COMELECT GROUP Pty Ltd

Invoice Date
5 Feb 2024

Invoice Number
INV-2099

Reference
Amazon AWS Hosting for January 2024

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 January 2024	1.00	938.27	10%	938.27
			Subtotal	938.27
			TOTAL GST 10%	93.83
			TOTAL AUD	1,032.10

Due Date: 12 Feb 2024

=====
Bank Transfer Details

=====
BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

The total price includes GST

[View and pay online now](#)