



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
5 Jan 2026

**Invoice Number**  
INV-2352

**Reference**  
Web Hosting for December 2025

**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 December 2025 | 1.00     | 1,348.18   | 10%              | 1,348.18        |
|                               |          |            | Subtotal         | 1,348.18        |
|                               |          |            | TOTAL GST 10%    | 134.82          |
|                               |          |            | <b>TOTAL AUD</b> | <b>1,483.00</b> |

**Due Date: 12 Jan 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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