



TAX INVOICE

COMELECT GROUP Pty Ltd

Invoice Date
14 Sep 2020

Invoice Number
INV-0822

Mind Sheep
ABN: 45 259 517 871
www.mindsheep.com.au
admin@mindsheep.com.au
+61420102363

Description	Quantity	Unit Price	GST	Amount AUD
Fixed 503 issue on websiteFixed server configuration(September 10, 2020)	5.00	35.00	10%	175.00
Fixed website hack issueFixed SMTP (mail) issueReconfigured AWS settings(September 11, 2020)	7.00	35.00	10%	245.00
Fixed CPU settings on AWSResubmitted sitemap on Search ConsoleRequest removal of spam urls on Search Console(September 12, 2020)	2.50	35.00	10%	87.50
			Subtotal	507.50
			TOTAL GST 10%	50.75
			TOTAL AUD	558.25

Due Date: 19 Oct 2020

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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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