



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**

16 Jul 2025

**Invoice Number**

INV-2295

**Reference**

Powerboard CBA Development

**Mind Sheep**

ABN: 45 259 517 871

www.mindsheep.com.au

admin@mindsheep.com.au

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Description	Quantity	Unit Price	GST	Amount AUD
Powerboard CBA Development	1.00	1,125.00	10%	1,125.00
			Subtotal	1,125.00
			TOTAL GST 10%	112.50
			<b>TOTAL AUD</b>	<b>1,237.50</b>

**Due Date: 23 Jul 2025**

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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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