



TAX INVOICE

COMELECT GROUP Pty Ltd

Invoice Date
4 Jun 2024

Invoice Number
INV-2138

Reference
Web Hosting for May 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 May 2024	1.00	751.19	10%	751.19
			Subtotal	751.19
			TOTAL GST 10%	75.12
			TOTAL AUD	826.31

Due Date: 11 Jun 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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