



# TAX INVOICE

COMELECT GROUP Pty Ltd

**Invoice Date**  
4 Mar 2025

**Invoice Number**  
INV-2236

**Reference**  
Web Hosting for February 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 February 2025	1.00	1,024.51	10%	1,024.51
			Subtotal	1,024.51
			TOTAL GST 10%	102.45
			<b>TOTAL AUD</b>	<b>1,126.96</b>

**Due Date: 11 Mar 2025**

=====  
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](#)