

**VET Advisory Group Pty Ltd**

13/19 Radnor Dr,
Deer Park
Victoria - 3023
Australia

TAX INVOICE

eSkilled Support

Invoice Date 14/10/2025

Invoice Number in_1SHm4BCtCwhj5Of8jblYgWds

To:

Prod User
Not Available

| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------|----------|-------------|-----|-------------|
| Premium subscription | 1 | AUD 1000.00 | 0% | AUD 1000.00 |

| | |
|----------|-------------|
| Subtotal | AUD 1000.00 |
|----------|-------------|

| | |
|--------------|----------|
| TOTAL GST 0% | AUD 0.00 |
|--------------|----------|

| | |
|------------------|--------------------|
| TOTAL AUD | AUD 1000.00 |
|------------------|--------------------|

Due Date: 14/10/2025

Bank Details:

Name - VET Advisory Group
Bank Name - Westpac
BSB - 033695
Account - 633648
Reference - Invoice Number
Thank you for the business.

PAYMENT ADVICE

To:
VET Advisory Group Pty Ltd
13/19 Radnor Dr,
Deer Park
Victoria - 3023
Australia

| | |
|------------------------|-----------------------------|
| Customer | eSkilled Support |
| Invoice Number | in_1SHm4BCtCwhj5Of8jblYgWds |
| Amount Due | 1000.00 |
| Due Date | 14/10/2025 |
| Amount Enclosed | _____ |

Enter the amount you are paying above