

**VET Advisory Group Pty Ltd**

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

TAX INVOICE

eSkilled Support

Invoice Date 24/10/2025

Invoice Number in_1SLfojCtCwhj5Of8YL2kHh8W

To:

Unknown Customer

Not Available

Description	Quantity	Unit Price	GST	Amount AUD
Starter subscription	1	AUD 500.00	0%	AUD 500.00

Subtotal	AUD 500.00
----------	------------

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

TOTAL AUD	AUD 500.00
------------------	-------------------

Due Date: 24/10/2025

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_1SLfojCtCwhj5Of8YL2kHh8W

Amount Due

500.00

Due Date

24/10/2025

Amount Enclosed

Enter the amount you are paying above