

**VET Advisory Group Pty Ltd**

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

TAX INVOICE

eSkilled Support

Invoice Date 25/10/2025
Invoice Number in_1SLkcjCtCwhj5Of8ddCrctxC

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
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TOTAL GST 0%	AUD 0.00
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TOTAL AUD	AUD 500.00
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Due Date: 25/10/2025

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_1SLkcjCtCwhj5Of8ddCrctxC
Amount Due	500.00
Due Date	25/10/2025
Amount Enclosed	_____

Enter the amount you are paying above