

**VET Advisory Group Pty Ltd**

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

TAX INVOICE

eSkilled Support**Invoice Date** 28/10/2025**Invoice Number** in_1SN7pnCtCwhj5Of891XA5JLA**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: 28/10/2025**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_1SN7pnCtCwhj5Of891XA5JLA

Amount Due**500.00****Due Date**

28/10/2025

Amount Enclosed

Enter the amount you are paying above