



TAX INVOICE

ECS Project Logistics

Invoice Date
7 Feb 2025

Invoice Number
INV-2223

Reference
50% Down Payment for ECS Website
Project

Mind Sheep
ABN: 45 259 517 871
www.mindsheep.com.au
admin@mindsheep.com.au
+61420102363

Description	Quantity	Unit Price	GST	Amount AUD
50% Down Payment for ECS Website Project	1.00	1,050.00	10%	1,050.00
Staging Setup and Plugin Updates	4.00	60.00	10%	240.00
Elementor Pro Installation	1.00	126.15	10%	126.15
			Subtotal	1,416.15
			TOTAL GST 10%	141.62
			TOTAL AUD	1,557.77

Due Date: 14 Feb 2025

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Bank Transfer Details
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BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

The total price includes GST

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