



TAX INVOICE

Bricktastics

Invoice Date
12 Mar 2020

Invoice Number
INV-0747

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

Description	Quantity	Unit Price	GST	Amount AUD
Design - Translate 1KG LEGO pack explainer image into "bricktastics" style50% upfront	1.00	40.00	10%	40.00
Design - Email templates50% upfront	1.00	80.00	10%	80.00
Development - Email Templates50% upfront	1.00	40.00	10%	40.00
Development - Product page template changes50% upfront	1.00	100.00	10%	100.00
Development - Bonus items computations50% upfront	1.00	220.00	10%	220.00
Development - Shopping cart update50% upfront	1.00	200.00	10%	200.00
Design - Packaging50% upfront	1.00	260.00	10%	260.00
			Subtotal	940.00
			TOTAL GST 10%	94.00
			TOTAL AUD	1,034.00

Due Date: 19 Mar 2020

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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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