



TAX INVOICE

Bricktastics

Invoice Date
2 Apr 2020

Invoice Number
INV-0756

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

Description	Quantity	Unit Price	GST	Amount AUD
Remaining 50% for the design and development of Sell Your LEGO page and functions	1.00	780.00	10%	780.00
Remaining 50% for product page template changes	1.00	100.00	10%	100.00
Remaining 50% for implementation of bonus items functions	1.00	220.00	10%	220.00
Remaining 50% for shopping cart template changes	1.00	200.00	10%	200.00
Remaining 50% for packaging design	1.00	260.00	10%	260.00
			Subtotal	1,560.00
			TOTAL GST 10%	156.00
			TOTAL AUD	1,716.00

Due Date: 9 Apr 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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