



MINDSHEEP
• BUILDING BRANDS • GROWING LEADS •

TAX INVOICE

Bricktastics

Invoice Date
3 Jun 2020

Invoice Number
INV-0778

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

Description	Quantity	Unit Price	GST	Amount AUD
Packaging Update	8.00	40.00	10%	320.00
Sell Your LEGO - computation update	2.00	40.00	10%	80.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 10 Jun 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

[View and pay online now](#)