



TAX INVOICE

Engenesis International

Invoice Date
1 Feb 2020

Invoice Number
INV-0720

Reference
Engenesis International_SEO

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|---------------|
| SEO for kobelco.com.au (requirements as agreed) | 1.00 | 250.00 | 10% | 250.00 |
| Update the Slide Deck for all clients above | 1.00 | 50.00 | 10% | 50.00 |
| | | | Subtotal | 300.00 |
| | | | TOTAL GST 10% | 30.00 |
| | | | TOTAL AUD | 330.00 |

Due Date: 15 Feb 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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