



TAX INVOICE

Bricktastics

Invoice Date
29 Feb 2020

Invoice Number
INV-0742

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---------------------------|----------|------------|------------------|---------------|
| Creation of Business Card | 4.00 | 40.00 | 10% | 160.00 |
| | | | Subtotal | 160.00 |
| | | | TOTAL GST 10% | 16.00 |
| | | | TOTAL AUD | 176.00 |

Due Date: 7 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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