



# TAX INVOICE

Amanda Tanner

**Invoice Date**  
1 Jul 2020

**Invoice Number**  
INV-0786

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

Description	Quantity	Unit Price	GST	Amount AUD
As discussed, Primary goal is to reach page 1 for "hoosci" keyword for website hoosci.com.au SEO activities on facebook, google my business, wix and other changes to ensure page is indexed correctly. Review and Email sent when reached Page 2, subsequently now reached Page 1.	4.50	45.00	10%	202.50
			Subtotal	202.50
			TOTAL GST 10%	20.25
			<b>TOTAL AUD</b>	<b>222.75</b>

**Due Date: 7 Jul 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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