



TAX INVOICE

Bricktastics

Invoice Date
21 Jul 2021

Invoice Number
INV-1039

Reference
Website Speed Review & Maintenance
for Wordpress and Shopify - July 2021

Mind Sheep
ABN: 45 259 517 871
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admin@mindsheep.com.au
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Description	Quantity	Unit Price	GST	Amount AUD
Website Speed Review & Maintenance for Wordpress and Shopify - July 2021-Updates of Plugins-Regular backups and monitoring of process, ensure is operating correctly.-Full Test of Restore-Maintain Staging environment-Check for any security or other abnormalities-Review Speed and related items to identify areas that require speed improvement	6.00	35.00	10%	210.00
			Subtotal	210.00
			TOTAL GST 10%	21.00
			TOTAL AUD	231.00

Due Date: 28 Jul 2021

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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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