



# TAX INVOICE

Bricktastics

**Invoice Date**  
21 Jan 2022

**Invoice Number**  
INV-1127

**Reference**  
Website Speed Review & Maintenance  
for Wordpress and Shopify - January  
2022

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

Description	Quantity	Unit Price	GST	Amount AUD
Website Speed Review & Maintenance for Wordpress and Shopify - January 2022-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
			<b>TOTAL AUD</b>	<b>231.00</b>

## Due Date: 28 Jan 2022

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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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