



# TAX INVOICE

Engenesis International

**Invoice Date**  
14 Feb 2020

**Invoice Number**  
INV-0723

**Reference**  
CORE-SHOPIFY-1

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

Description	Quantity	Unit Price	GST	Amount AUD
Core Energy: Shopify Website Design and Development - Remaining 25% for Final Completion	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			<b>TOTAL AUD</b>	<b>852.50</b>

**Due Date: 14 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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