



TAX INVOICE

Nick Proctor

Invoice Date
16 Mar 2026

Invoice Number
INV-2380

Reference
Monthly Website Maintenance- March
2026

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

Description	Quantity	Unit Price	GST	Amount AUD
'-Secure Backups and monitoring of backups [including paid license for backup solution]-Wordpress plugin updates [including removing old ones progressively]-Security Plugin updates and monitoring for unusual behaviour'	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00

Due Date: 30 Mar 2026

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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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