



# TAX INVOICE

Bricktastics

**Invoice Date**  
28 Feb 2020

**Invoice Number**  
INV-0739

**Reference**  
INV-0714

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

Description	Quantity	Unit Price	GST	Amount AUD
50% Balance for Website Design & Development. Details provided in "Revamp Websit Design & Development" Proposal.	1.00	1,900.00	10%	1,900.00
Purchase of WooCommerce Variation Plugin	1.00	225.01	10%	225.01
			Subtotal	2,125.01
			TOTAL GST 10%	212.50
			<b>TOTAL AUD</b>	<b>2,337.51</b>

**Due Date: 6 Mar 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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