



TAX INVOICE

Engenesis International

Invoice Date
8 Feb 2020

Invoice Number
INV-0722

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 - Deposit 75%	1.00	2,325.00	10%	2,325.00
			Subtotal	2,325.00
			TOTAL GST 10%	232.50
			TOTAL AUD	2,557.50

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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