



TAX INVOICE

Bricktastics

Invoice Date
15 Oct 2020

Invoice Number
INV-0847

Reference
Facebook Ads - October 2020

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

Description	Quantity	Unit Price	GST	Amount AUD
Facebook ads management for bricktastics.com as per proposal	1.00	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	1,925.00

Due Date: 22 Oct 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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