



# TAX INVOICE

Bricktastics

**Invoice Date**  
21 Oct 2020

**Invoice Number**  
INV-0852

**Reference**  
Website maintenance activities -  
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
Website maintenance activities - October 2020	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			<b>TOTAL AUD</b>	<b>385.00</b>

**Due Date: 28 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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