



TAX INVOICE

Bricktastics

Invoice Date
21 Aug 2021

Invoice Number
INV-1054

Reference
Website Speed Review & Maintenance
for Wordpress and Shopify - August
2021

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|---------------|
| Website Speed Review & Maintenance for Wordpress and Shopify - August 2021-Updates of Plugins-Regular backups and monitoring of process, ensure is operating correctly.-Full Test of Restore-Maintain Staging environment-Check for any security or other abnormalities-Review Speed and related items to identify areas that require speed improvement | 6.00 | 35.00 | 10% | 210.00 |
| | | | Subtotal | 210.00 |
| | | | TOTAL GST 10% | 21.00 |
| | | | TOTAL AUD | 231.00 |

Due Date: 28 Aug 2021

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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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