



TAX INVOICE

Bricktastics

Invoice Date
21 Feb 2021

Invoice Number
INV-0953

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 - February 2021	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	385.00

Due Date: 28 Feb 2021

=====
Bank Transfer Details

=====

BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

The total price includes GST

[View and pay online now](#)