



**MINDSHEEP**  
• BUILDING BRANDS • GROWING LEADS •

# TAX INVOICE

Nick Proctor

**Invoice Date**  
5 Apr 2026

**Invoice Number**  
INV-2388

**Reference**  
Automotive Campaign Maintenance  
Fee for April 2026

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

Description	Quantity	Unit Price	GST	Amount AUD
Automotive Campaign Maintenance Fee	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			<b>TOTAL AUD</b>	<b>1,100.00</b>

**Due Date: 19 Apr 2026**

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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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