



TAX INVOICE

Coremesh Pty Ltd

Invoice Date
19 Oct 2020

Invoice Number
INV-0851

Reference
October

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

Description	Quantity	Unit Price	GST	Amount AUD
Social Media Ads & Organic Posts for the month of October-Setup & Maintain Campaign & Monitoring- Fortnight Cycle of Social Ads with 12 content items per Campaign [24 per month]- 2 Slideshow/Videos, 8 Copy and 8 Images per month used for advertising to different audiences.- Audience Creation and Optimisation-Fortnightly Strategy Review-Instagram Boost Program to increase Followers organically-Fortnightly Selection of 2-4 Curated Posts from Social Media Ads-Posts Selected on Suitability & Success	1.00	1,136.36	10%	1,136.36
			Subtotal	1,136.36
			TOTAL GST 10%	113.64
			TOTAL AUD	1,250.00

Due Date: 2 Nov 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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