



MINDSHEEP
• BUILDING BRANDS • GROWING LEADS •

TAX INVOICE

Bricktastics

Invoice Date
24 Aug 2020

Invoice Number
INV-0817

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

Description	Quantity	Unit Price	GST	Amount AUD
Fixed conflict on bonus items details on order (Afterpay and Bonus item module)	2.00	35.00	10%	70.00
			Subtotal	70.00
			TOTAL GST 10%	7.00
			TOTAL AUD	77.00

Due Date: 31 Aug 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

[View and pay online now](#)