



# TAX INVOICE

Bricktastics

**Invoice Date**  
21 May 2022

**Invoice Number**  
INV-1212

**Reference**  
Website Speed Review & Maintenance  
for Wordpress and Shopify - May 2022

**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 - May 2022-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         |
|  |          |            | <b>TOTAL AUD</b> | <b>231.00</b> |

**Due Date: 28 May 2022**

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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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