



MINDSHEEP
• BUILDING BRANDS • GROWING LEADS •

TAX INVOICE

Nick Proctor

Invoice Date
5 May 2026

Invoice Number
INV-2397

Reference
Automotive Campaign Maintenance
Fee for May 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
			TOTAL AUD	1,100.00

Due Date: 19 May 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

[View and pay online now](#)