

TAX INVOICE

Date: 01/02/18

From: Eli's Garden Improvements, 34a Windsor st

ABN: 29 312 028 484

To: Melody, 5 Chester Avenue, Dianella

Scope:

Pruned Mulberry tree Hedged around front car bays Sprayed Weed killer in back area Removed green waste to waste removal site

Qty	Description	Cost	
4	Labour	\$140.	00
1	Green waste removal	\$20.	00
1	Glyphosate spray	\$10.	00
	Total:	\$170.	00

Note:

Payment Details:

Please Pay \$170.00 via Bpay

Ante Simic

Biller Code: 1008

Ref: 4557 0211 5376 6691

Please pay within 7 working days.