

TAX INVOICE

Date: 27/08/18

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

ABN: 29 312 028 484

To : Greg ,24 Canning Avenue, Mount Pleasant

Scope:

Usual garden maintenance

Qty	Description	Cost	
4hrs	Labour	\$140.	00
	Total:	\$140.	00

Note:

Payment Details:Please Pay **\$140.00** via Bpay

Ante Simic

QANTAS DEBIT CARD

Biller Code: **535831**Ref: **135597342****Please pay within 7 working days.**

