# **TAX INVOICE** Date: 27/08/18 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Jan Lewis, Unit 6, 24 Canning Avenue, Mount Pleasant **Scope:** Usual garden maintenance Spray Seasol over entire garden

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $140. | 00 |
| 1 | Seasol Powerfeed | $10. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$150.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$150.00** **via Bpay**  
Ante Simic

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

