# **TAX INVOICE** Date: 13/10/17 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Barbara Morgan, 1/13 Helm st, Applecross **Scope:** General Garden Maintenance Weedspray pavement and gravel

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour @ $35 | $140. | 00 |
| 1 | Glyphosate | $10. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$150.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$150.00** **via Bpay**  
Ante Simic  
Biller Code: **1008**  
Ref: **4557 0211 5376 6691**  
  
**Please pay within 7 working days.**

