# **TAX INVOICE** Date: 24/07/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Carolyn Allison, u3/41 saunders st, Como **Scope:** Usual garden clean up

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 2hrs | Labour | $70. | 00 |
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|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$70.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$70.00 via Bpay**

NAB  
**Helen Robertson**  
Biller Code: **1008**Ref: **4303 3064 6002 6385**  
  
**Please pay within 7 working days.**

