# **TAX INVOICE** Date: 04/02/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Diana, 51 Farnley st, Mount Lawley **Scope:** Regular garden maintenance

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $140. | 00 |
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|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$140.** | **00** |

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

NAB  
**Helen Robertson**  
Biller Code: **1008**Ref: **4303 3064 6002 6385**

**Please pay within 7 working days.**

