# **TAX INVOICE** Date: 03/09/19 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Villa Rosa SP40, 28 Sixth Ave, Maylands ℅ M. Tyrer **Scope:** Weeding focused on courtyard and rear carpark Remaining weeds were sprayed with glyphosate

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $200. | 00 |
| 1 | Glyphosate | $10. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$210.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$210.00:**

**Eli Simic Robertson**

**BSB: 086006**

**ACC: 831081868**

Please pay within 7 working days.

