# **TAX INVOICE** Date: 30/11/18 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Greg ,24 Canning Avenue, Mount Pleasant **Scope:** Usual garden maintenance Repaired and replaced retic heads for lawn replaced dead battery

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $140. | 00 |
|  | Retic Repair & Parts | $105. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$245** | **00** |

Note:  
  
Payment Details:  
Please Pay **$245.00 via Bpay**

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

**Please pay within 7 working days.**

