# **TAX INVOICE** Date: 30/08/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Helen, 103a Gardner st, Como **Scope:** Light prep of soil, spread mulch

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 3hrs | Labour | $105. | 00 |
| 1m^3 | Lupin Mulch | $235. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$340.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$340.00:**

**Eli Simic Robertson**

BSB: **086006**

ACC: **831081868**

Please pay within 7 working days.

