# **TAX INVOICE** Date: 11/02/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Mary Gubanis, 394 Charles **Scope:** Usual garden clean up

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $140. | 00 |
| 1 | Slow release fertiliser | $10. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **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.**

