# **TAX INVOICE** Date: 14/05/2018 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Jean, 11 Appian Way, Hamersley, WA 6022 **Scope:** Put together archway and garden cabinet Cemented in archway Weed spray shrub

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 6.5hrs | Labour | $227. | 50 |
| 1 | Cement, Steel Brackets | $30. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$257.** | **50** |

Note:  
  
Payment Details:  
Please Pay **$257.50**  **via Bpay**  
Ante Simic  
Biller Code: **1008**  
Ref: **4557 0211 5376 6691**  
  
**Please pay within 7 working days.**

