# **TAX INVOICE** Date: 27/05/19 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Villa Rosa SP40, 28 Sixth Ave, Maylands ℅ M. Tyrer **Scope:** Usual garden maintenance

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4hrs | Labour | $200. | 00 |
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|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$200.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$200.00 by Cheque to:**

**Tony Simic  
34a Windsor st, Perth**

**Please pay within 7 working days.**

