# **TAX INVOICE** Date: 24/05/19 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : ​39 Sherwood St Maylands. C/O M .Tyrer **Scope:** Usual garden maintenance Prune back banksia for first unit Remove waste to tip

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 6hrs | Labour | $300. | 00 |
| 1 | Waste fee | $20. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$320.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$320.00 via Bpay**

NAB  
**Helen Robertson**  
Biller Code: **1008**Ref: **4303 3064 6002 6385**  
  
**Please pay within 7 working days.**

