# **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

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

Note:  
  
Payment Details:  
Please Pay **$200.00 by Bpay:**

**NAB**  
Helen Robertson

Biller Code: **1008**

Ref: **4303 3064 6002 6385**

**Please pay within 7 working days.**

