# **TAX INVOICE** Date: 06/03/2018 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Maria, 50 Adair Parade, Coolbinia **Scope:** Garden Clean up

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 5hrs | Labour | **$175.** | **00** |
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|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$175.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$175.00 via Bpay**  
Ante Simic  
Biller Code: **1008**  
Ref: **4557 0211 5376 6691**  
  
**Please pay within 7 working days.**

