# **TAX INVOICE** Date: 29/08/2019 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Mary Gupanis, 394 & 392 Charles St, North Perth **Scope:** Usual garden maintenance, removed green waste to tip

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 8hrs | Labour | $400. | 00 |
| 1 | Waste Removal + Tip fee | $50. | 00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$450.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$450.00 by cheque:**

**Eli Simic Robertson**

**34a Windsor st, Perth**

Please pay within 7 working days.

