**TAX INVOICE**  
Date: 01/02/18   
From: Eli’s Garden Improvements, 34a Windsor st  
ABN: 29 312 028 484  
To : Melody, 5 Chester Avenue, Dianella  
  
  
**Scope:**  
Pruned Mulberry tree

Hedged around front car bays

Sprayed Weed killer in back area

Removed green waste to waste removal site

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 4 | Labour | **$140.** | **00** |
| 1 | Green waste removal | **$20.** | **00** |
| 1 | Glyphosate spray | **$10.** | **00** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total:** | **$170.** | **00** |

Note:  
  
Payment Details:  
Please Pay **$170.00** **via Bpay**  
Ante Simic  
Biller Code: **1008**  
Ref: **4557 0211 5376 6691**  
  
**Please pay within 7 working days.**

