# **TAX INVOICE** Date: 16/06/2017 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Robyn, 101 Railway Parade, Mount Lawley **Scope:** Prep soil Lay Weedmat, paver stone on side walk way Lay Weedmat in garden for mulching Stacked remaining bricks into pile

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 22hrs | Labour | $770. | 00 |
|  | Bunning’s receipt 1 (see second page) | $430. | 30 |
|  | Bunning’s receipt 2 (see second page) | $97. | 90 |
|  |  |  |  |
|  | Sub Total: | $1298. | .20 |
|  | Existing balance from June 1st | $70. | .20 |
|  | Total: | $1368. | 40 |
|  | PAID cash | $850. | 00 |
|  |  |  |  |
|  | **New Total:** | **$518.** | **40** |

Note:  
  
Payment Details:  
Please Pay **$518.40**  
Eli Simic Robertson  
BSB: 086-006  
ACC: 83-108-1868  
  
**Please pay within 7 working days.**



