**TAX INVOICE**  
Date: 31/05/2017  
From: Eli’s Garden Improvements, 34a Windsor st  
ABN: 29 312 028 484  
To : Robyn, 101 Railway Parade, Mount Lawley  
  
**Scope:**  
Preparation for front side garden bed  
Weed protection for front side garden bed  
Laid mulch  
General garden clean up

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 9hrs | Labour | $315. | 00 |
|  | Bunning’s receipt 1 | $241. | 60 |
|  | Bunning’s receipt 2 | $19. | 76 |
|  |  |  |  |
|  | Overdue balance | $94. | 00 |
|  | **Paid** | **$600.** | **00** |
|  |  |  |  |
|  |  |  |  |
|  | **Total :** | **$70.** | **20** |

Note:  
Please see Bunnings receipts on next page  
  
Payment Details:  
Please Pay **$70.20**  
Eli Simic Robertson  
BSB: 086-006  
ACC: 83-108-1868  
  
**Please pay within 7 working days.**



