# **TAX INVOICE** Date: 21/04/17 From: Eli’s Garden Improvements, 34a Windsor st ABN: 29 312 028 484 To : Robyn, 101 Railway Parade, Mount Lawley **Scope:** Scope discussed via text

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Cost** |  |
| 8 | Labour 7:00am - 11:00am | **$280.** | 00 |
| 2 | Red Mulch | **$19.** | 95 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Total** | **$299.** | 95 |
|  | Paid $300 cash | **$300.** | 00 |
|  | Total due | **-0.** | 05 |

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

