



Garden & Lawn Maintenance

John Tsiaoussidis
52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0402479013

ABN: 72114299502

Tax Invoice

Invoice To

Dominos Hectorville , 196 - 200 Glynburn
Road Hectorville S.A. 5073 .

Invoice No.: 3774

Invoice Date: 2 Apr 20

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 2/4/20	
<i>Regular Clean - clean carpark and gardens , pioson weeds and general clean of grounds.</i>	\$86.36
	Plus GST \$8.64
	Invoice Total \$95.00

Payment Details

Date Due: 9 Apr 20

Next job booked: 30 Apr 20

Remittance Advice

Tax Invoice: 3774

☐ Electronic Payment made to: John Tsiaoussidis
(Please include your invoice number BSB: 035052
as a Reference if transferring) Account No: 249035

☐ I enclose my cheque for \$.....

Amount: **\$95.00**



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CAMPBELLTOWN SA 5074
Mobile: 0402479013

ABN: 72114299502

Tax Invoice

Invoice To

Dominos Hectorville .
196-200 Glynburn Road.
Hectorville S.A. 5073.

Invoice No.: 3833

Invoice Date: 30 Apr 20

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 30/4/20	
<i>Regular Clean - Clean carpark garden beds and artificial turf. Pioson weeds general clean of grounds.</i>	\$86.36
	Plus GST \$8.64
Invoice Total	\$95.00

Payment Details

Date Due: 7 May 20

Next job booked: 28 May 20

Remittance Advice

Tax Invoice: 3833

☐ Electronic Payment made to: John Tsiaoussidis
(Please include your invoice number BSB: 035052
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☐ I enclose my cheque for \$.....

Amount: \$95.00