



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.: 3313

Invoice Date: 16 May 19

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 16/5/19	
<i>Regular Clean - clean carpark and gardens of papers and general rubbish, poison weeds .</i>	\$86.36
	Plus GST \$8.64
	Invoice Total \$95.00

Payment Details

Date Due: 23 May 19

Next job booked: 13 Jun 19

Remittance Advice

Tax Invoice: 3313

☐ 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**



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.: 3200

Invoice Date: 1 Mar 19

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 1/3/19	
Regular Clean - clean carpark of paers and general rubbish .	\$86.36
Gardening - prune shrubs and bushes and take away all cuttings , poison weeds general clean up of grounds .	\$72.73
	Plus GST \$15.91
	Invoice Total \$175.00

Payment Details

Date Due: 8 Mar 19

Next job booked: 28 Mar 19

Remittance Advice

Tax Invoice: 3200

☐ 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: **\$175.00**



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.: 3246

Invoice Date: 4 Apr 19

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 4/4/19	
<i>Regular Clean - clean carpark and all grounds of papers and general rubbish , slash and poison weeds.</i>	\$86.36
	Plus GST \$8.64
	Invoice Total \$95.00

Payment Details

Date Due: **11 Apr 19**

Next job booked: 2 May 19

Remittance Advice

Tax Invoice: **3246**

☐ 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**



Garden & Lawn Maintenance

John Tsiaoussidis
52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0417840411

ABN: 72114299502

Tax Invoice

Invoice To

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

Invoice No.: 3087

Invoice Date: 19 Dec 18

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 19/12/18	
Regular Clean	\$81.82
	Plus GST \$8.18
Invoice Total	\$90.00

Payment Details

Date Due: 26 Dec 18

Next job booked: 17 Jan 19

Remittance Advice

Tax Invoice: 3087

☐ 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: \$90.00



John Tsiaoussidis
52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0417840411

Garden & Lawn Maintenance

ABN: 72114299502

Tax Invoice

Invoice To

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

Invoice No.: 2973

Invoice Date: 5 Oct 18

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 5/10/18	
<i>Regular Clean - clean car park of papers and general rubbish, pionson and slash weeds general tidy up of grounds .</i>	\$81.82
	Plus GST \$8.18
	Invoice Total \$90.00

Payment Details

Date Due: **12 Oct 18**

Next job booked: 8 Nov 18

Remittance Advice

Tax Invoice: **2973**

☐ 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: **\$90.00**



Garden & Lawn Maintenance

John Tsiaoussidis
52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0417840411

ABN: 72114299502

Tax Invoice

Invoice To

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

Invoice No.: 3036

Invoice Date: 15 Nov 18

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 15/11/18	
<i>Regular Clean - clean carpark of papers and gardens of papers and general rubbish , poison weeds .</i>	\$81.82
	Plus GST \$8.18
	Invoice Total \$90.00

Payment Details

Date Due: 22 Nov 18

Next job booked: 13 Dec 18

Remittance Advice

Tax Invoice: 3036

☐ 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: **\$90.00**



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.: **3168**

Invoice Date: **7 Feb 19**

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 7/2/19	
<i>Regular Clean - clean carpark of papers and general rubbish , pison weeds and general clean of grounds.</i>	\$86.36
	Plus GST \$8.64
Invoice Total	\$95.00

Payment Details

Date Due: **14 Feb 19**

Next job booked: 7 Mar 19

Remittance Advice

Tax Invoice: **3168**

☐ 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**



Garden & Lawn Maintenance

John Tsiaoussidis
52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0417840411

ABN: 72114299502

Tax Invoice

Invoice To

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

Invoice No.: 2903

Invoice Date: 24 Aug 18

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 24/8/18	
Regular Clean - clean carpark and gardens of papers and general rubbish , pioison weeds .	\$81.82
Gardening - Trim large hedge in garden along drivethrough and garden beds , trim shrubbs and bushes in garden beds and take away all cuttings .	\$136.36
	Plus GST \$21.82
	Invoice Total \$240.00

Payment Details

Date Due: 31 Aug 18

Next job booked: 20 Sep 18

Remittance Advice

Tax Invoice: 2903

☐ 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: **\$240.00**



Garden & Lawn Maintenance

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52 Ann Street
CAMPBELLTOWN SA 5074
Mobile: 0417840411

ABN: 72114299502

Tax Invoice

Invoice To

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

Invoice No.: **2840**

Invoice Date: **19 Jul 18**

Customer Ref:

Description	Total
196/200 Glynburn Road, HECTORVILLE	
Services completed: 19/7/18	
<i>Regular Clean- clean carpark of papers and general rubbish , vaccum artificial turf pioson weeds.</i>	\$81.82
	Plus GST \$8.18
Invoice Total	\$90.00

Payment Details

Date Due: **26 Jul 18**

Next job booked: 16 Aug 18

Remittance Advice

Tax Invoice: **2840**



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



I enclose my cheque for \$.....

Amount: **\$90.00**