



South Eastern Counselling and Psychology

TAX INVOICE 0008

13/06/18

HONOR NEWMAN
ABN: 62 9035 272 72
SUITE 3, 64 VICTOR CRES,
NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u> percentage 61/39 (inc. related expenses)	<u>Fee</u>
N/W Mon June 4 th	3 clients @ \$84.80	\$254.40
N/W Wed June 6 th	1 client @ \$84.80 & 1 client @ \$130.00	\$214.80
N/W Thurs June 7 th	3 clients @ \$84.80 & 1 client at \$130.00	\$384.40
N/W Fri June 1 st	2 clients @ \$84.80	\$169.60
Sub Total:		\$1023.20
x 39% - GST:		\$362.78
+ GST		\$ 36.27
TOTAL OUTSTANDING Incl GST:		\$399.05

**1 client Workcover 6th June \$93.34 not included in this invoice.

PLEASE PAY USING THE INVOICE NUMBER WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI
BSB: 013542
ACCOUNT NO. 457002671

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