

South Eastern Counselling and Psychology

TAX INVOICE 0007 04/07/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

<u>Date</u> <u>Service Provided</u> <u>Fee</u>

60/40

(inc. related expenses)

Cran Tues June 26th 2018 3 x clients @ \$84.80 \$254.40

Sub total \$339.20

x 40% less GST \$ 92.51

GST \$ 9.25

Fax - **03 9707 0679**

Total outstanding in I GST \$101.76

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

Fax - **03 59 954 559**

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

Fax - **03 59 405 447**

Fax - **03 8786 5810**