

South Eastern Counselling and Psychology

TAX INVOICE 0009 01/08/18

WARRICK ARBLASTER ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

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

65/35% <u>Total</u>

Tues 24th July 2018 6 client @ \$84.80 \$508.80

Sub total \$508.80

X 35% - GST \$161.89

GST \$ 16.19

Total outstanding \$178.08

PLEASE PAY YOUR INVOICE USING THE INV NO. AND NAME AS THE REFERENCE

WITHIN 2 BUSINESS DAY TO: ACCOUNT NAME: JOHN JAKUPI

BSB: 193879

ACCOUNT NO. 423 875 010