



South Eastern Counselling and Psychology

TAX INVOICE 0014

11/07/18

KELLY GARFIELD
ABN: 79 174 750 886
5/94 HIGH ST, BERWICK 3806
3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Berwick Tues July 3 rd 2018	3 clients @ \$84.80 & 2 x \$130.00	\$514.40
Narre Fri June 29 th 2018	1 client @ \$130.00 & 3 clients @ \$84.80	\$384.40
Sub total		\$898.80
x 40% less GST		\$326.84
GST		\$ 32.68
Total outstanding incl GST		\$359.52

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

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

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805 6/94 High St Berwick 3806
Phone – 03 59 405 445 Phone – 03 59 954 557 Phone – 03 8786 5809 Phone – 03 9769 7118
Fax – 03 59 405 447 Fax – 03 59 954 559 Fax – 03 8786 5810 Fax – 03 9707 0679

Po Box 526 Berwick 3806
ABN – 56 922 385 514