



South Eastern Counselling and Psychology

TAX INVOICE 0011

15/08/18

WARRICK ARBLASTER
ABN: 13699890919
63A HIGH STREET, CRANBOURNE 3977

<u>Date</u>	<u>Service Provided</u> 65/35%	<u>Total</u>
Tues 24 th July 2018	5 clients @ \$84.80	\$424.00
	Sub total	\$424.00
	X 35% - GST	\$134.91
Report	Sub total	\$220.00
	X 30% - GST	\$ 60.00
		GST \$ 26.00
	Total outstanding	\$220.04

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

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805
6/94 High St Berwick 3806

Po Box 526 Berwick 3806
ABN – 56 922 385 514



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