

South Eastern Counselling and Psychology

TAX INVOICE 00016 06/09/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

| <u>Date</u> | Service Provided | <u>Fee</u> |
|-------------|-------------------------------|------------|
| | 60/40 (inc. related expenses) | |

Cran Tues Aug 28th 2 x clients @ \$84.80 \$169.60

| Sub total | \$169.60 | |
|----------------------------|---------------------|--|
| x 40% less GST GST | \$ 61.67 \$ 6.17 | |
| Total outstanding in I GST | \$ 69.84 | |

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

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

Fax - 03 59 405 447 Fax - 03 59 954 559 Fax -