

South Eastern Counselling and Psychology

TAX INVOICE 0005 23/05/18

HONOR NEWMAN ABN: 62 9035 272 72 SUITE 3, 64 VICTOR CRES, NARRE WARREN 3805

Date Service Provided Fee

percentage 61/39 (inc. related expenses)

N/W Wed May 16th 1 client @ \$130.00 \$130.00

N/W Fri May 18th 2 clients @ \$130.00 \$260.00

Sub Total: \$390.00

x 39% - GST: \$138.37

+ GST \$ 13.83

TOTAL OUTSTANDING Incl GST: \$152.20

PLEASE PAY USING THE INVOICE NUMBER 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 - 03 8786 5810 Fax - 03 9707 0679

^{**}Work cover client Thurs 17th May \$93.34 not included in invoice.

^{**}VOCAT client Fri 18th May \$300.00 not included in invoice

^{***}All Bulk Billing clients removed from this invoice.