



South Eastern Counselling and Psychology

TAX INVOICE 0024

21/09/18

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)	
Ber Tues 18th Sept		
1 x client @ \$84.80 and 1 x client @ \$130 1 x client @ \$52.95 and 1 x client @ \$115.00		\$382.75
N/W Fri 21st Sept		
3 x clients @ \$84.80		\$254.40
	Sub total	\$637.15
	x 40% less GST	\$231.69
	GST	\$ 23.17
	This invoice	incl GST \$254.86

PLEASE PAY USING THE INVOICE NUMBER AND NAME 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



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