

South Eastern Counselling and Psychology

TAX INVOICE 00014 22/08/18

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 14 th	2 x clients @ \$84.80 1 x clients @ \$130.00	\$169.60 \$130.00

x 40% less GST	\$108.95
GST	\$ 10.89

Total outstanding in I GST \$119.84

Sub total

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 - **03 8786 5810**

Fax - 03 9707 0679

\$299.60