

South Eastern Counselling and Psychology

TAX INVOICE 0008 11/07/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

<u>Date</u>	Service Provided	<u>Fee</u>
	60/40 (inc. related expenses)	
Cran Tues July 3rd 2018	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	\$ 67.84	

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

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