

South Eastern Counselling and Psychology

TAX INVOICE 0022 13/09/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Ber Tues 04 th Aug	2 x clients @ 84.80 and 1 @ \$130	\$299.60
N/W Fri O7 th Aug	4 x clients @ \$84.80	\$339.20

Sub total \$638.80

x 40% less GST \$232.29

GST \$ 23.23

This invoice in I GST \$255.52

TAC Payment of 1 client @ 162.78 – 40% \$65.11

Total Outstanding \$320.63

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



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