

South Eastern Counselling and Psychology

TAX INVOICE 0007 13/06/2018

SOPHIE SIMONIS

ABN: 24 221 643 980

45 ROGER STREET PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 61/39 (inc. related expenses)	
Pak Sat June 2 nd 2018	1 client @ \$155.00 and 2 clients @ \$84.80	\$324.60
Pak Sat June 9 th 2018	2 clients @ \$155.00	\$310.00
	Sub total	\$634.60
	x 39% less GST	\$224.99
	GST	\$ 22.50
	Total outstanding	\$ 247.49

^{**}Invoice includes last weeks invoice as totals weren't finalised.

PLEASE PAY USING THE INVOICE NUMBER 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

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