

South Eastern Counselling and Psychology

TAX INVOICE 0003 06/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

<u>Date</u> <u>Service Provided</u> <u>Fee</u>

60/40

(inc. related expenses)

Cran Tues May 29th 2018 3 clients @ \$84.80 \$539.40

1 client @ \$130.00 & 1 client @ \$155

Sub total \$539.40

x 40% less GST \$196.15 GST \$ 19.61

Total outstanding in GST \$215.76

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

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

 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