

South Eastern Counselling and Psychology

TAX INVOICE 0002 30/05/18

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 22nd 2018 3 clients @ \$84.80 1 client @ \$155.00 \$409.40

Sub total \$409.40

x 40% less GST \$145.88

GST \$ 17.88

Total outstanding in I GST \$163.76

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

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