

South Eastern Counselling and Psychology

TAX INVOICE 0005 20/06/18

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 June 12th 2018 2 x clients @ \$84.80 \$169.60

Sub total \$169.60

x 40% less GST \$ 61.67 GST \$ 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

Fax - 03 59 405 447 Fax - 03 59 954 559 Fax - 03 8786 5810 Fax - 03 9707 0679