



South Eastern Counselling and Psychology

TAX INVOICE 0003

08/05/2018

SOPHIE SIMONIS
ABN: 24 221 643 980
45 ROGER STREET
PAKENHAM 3810

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 61/39 (inc. related expenses)	
Sat April 21 st	1 client @ \$155.00 (this invoice was missed W/E 26/04/18)	\$155.00
Sat May 5 th	2 clients @ \$155.00	\$310.00
	Sub total	\$465.00
	x 39% less GST	\$164.87
	GST	\$ 16.48
	Total outstanding	\$181.35

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**
Fax – **03 59 405 447** Fax – **03 59 954 559** Fax – **03 8786 5810** Fax – **03 9707 0679**

Po Box 526 Berwick 3806

ABN – 56 922 385 514