

South Eastern Counselling and Psychology

TAX INVOICE 0016 08/08/18

HONOR NEWMAN ABN: 62 9035 272 72 SUITE 3, 64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided percentage 62/38 (inc. related expenses)	<u>Fee</u>
N/W Mon July 30 th	2 x clients @ \$84.80 1 x client @ \$130.00	\$169.60 \$130.00
N/W Wed August 1st	1 x clients @ \$84.80 1 x Client @ 130.00	\$ 84.80 \$130.00
N/W Thurs August 2 nd	2 x client @ 84.80	\$169.60
N/W Fri August 3 rd	1 x clients @ \$84.80 1 x clients @ \$130.00	\$ 84.80 \$130.00

Sub Total: \$898.80

x 38% - GST: \$310.50

+ GST \$ 31.04

TOTAL OUTSTANDING Incl GST: \$341.54

Attached to this email is a copy of updated arrears.

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542

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



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ACCOUNT NO.

457002671