

South Eastern Counselling and Psychology

TAX INVOICE 0017 01/08/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
N/W Tues 25 th July	2 x clients @ 84.80	\$169.60
N/W Fri 27 th July	1 x clients @ \$130.00	\$130.00

\$299.60
\$108.95
\$ 10.89

\$119.84

Total outstanding in I GST

PLEASE PAY USING THE INVOICE NUMBER AND NAME 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

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