

## South Eastern Counselling and Psychology

TAX INVOICE 0005 25/07/18

NAME: JANE VERSOZA ABN: 3947 1918523

ADDRESS: 3/64 VICTOR CRES, NARRE WARREN

<u>DATE</u>	SERVICE PROVIDED Percentage 39%	FEE
Wednesday July 18 <sup>th</sup> 2018	3 client @ \$84.80 and 1 clients @ \$130.00	\$384.40
	Sub total	\$384.40
	39% Less GST	\$136.29
	GST	\$ 13.63
	Total outstanding	\$149.92

PLEASE PAY YOUR INVOICE USING THE INV NO. AND NAME AS THE REFERENCE WITHIN 2 BUSINESS DAYS

TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457 002 671

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977

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