

South Eastern Counselling and Psychology

TAX INVOICE 0002 13/06/18

WARRICK ARBLASTER ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

<u>Date</u> <u>Service Provided</u>

65/35% <u>Total</u>

Cranbourne Tues 5th June 2018 4 clients @ \$84.80 \$339.20

Sub total \$339.20

X 35% - GST \$107.93

GST \$ 10.79

Total outstanding \$118.72

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2

BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805 6/94 High St Berwick 3806



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