



South Eastern Counselling and Psychology

TAX INVOICE 0005

08/05/18

KELLY GARFIELD
ABN: 79 174 750 886
5/94 HIGH ST, BERWICK 3806
3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Berwick Tues May 1 st 2018	3 clients @ \$84.80 1 client @ \$130.00	\$384.40
Narre Friday May 4 th 2018	1 client @ \$130.00 1 client @ \$84.80	\$214.80
	Sub total	\$584.85
	x 40% less GST	\$212.68
	GST	\$ 21.26
	Total outstanding	\$233.94

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
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