

## South Eastern Counselling and Psychology

TAX INVOICE 00018 20/09/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

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

60/40

(inc. related expenses)

Cran Tues Sep 11<sup>th</sup> 3 x clients @ \$84.80 and 1 @ \$130 \$384.40

Sub total \$384.40

x 40% less GST \$139.78 GST \$13.98

Fax - **03 9707 0679** 

Total outstanding in I GST \$153.76

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

Fax - **03 59 954 559** 

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457002671

Fax - **03 59 405 447** 

Fax - **03 8786 5810**