

## South Eastern Counselling and Psychology

TAX INVOICE 0006 30/05/18

HONOR NEWMAN ABN: 62 9035 272 72 SUITE 3, 64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided percentage 61/39 (inc. related expenses)		<u>Fee</u>
N/W Mon May 21st	2 clients @ \$84.80		\$169.60
N/W Thurs May 24th	2 clients @ \$84.80		\$169.60
N/W Fri May 25 <sup>th</sup>	1 client @ \$84.80		\$ 84.80
		Sub Total:	\$ 84.80
		x 39% - GST:	\$ 30.07
		+ GST	\$ 3.00
	TOTAL OUTSTANDING Incl GST:		\$ 33.07

<sup>\*\*</sup>Medicare restored 25.05.2018\*\*

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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