

## South Eastern Counselling and Psychology

TAX INVOICE 0008 25/07/18

WARRICK ARBLASTER ABN: 13699890919

63A HIGH STREET, CRANBOURNE 3977

<u>Date</u>	<u>Service Provided</u>	
	65/35%	<u>Total</u>

Tues 17<sup>th</sup> July 2018 5 client @ \$84.80 \$424.00

Sub total \$424.00

X 35% - GST \$134.91

GST \$ 13.49

Total outstanding \$148.40

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 193879

ACCOUNT NO. 423 875 010