

South Eastern Counselling and Psychology

TAX INVOICE 0006 27/06/18

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

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

60/40

(inc. related expenses)

Cran Tues June 19th 2018 4 x clients @ \$84.80 \$339.20

Sub total \$339.20

x 40% less GST \$123.35 GST \$12.33

Fax - **03 9707 0679**

Total outstanding in I GST \$135.68

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

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

ABN - 56 922 385 514

Fax - 03 59 405 447 Fax - 03 59 954 559

Fax - **03 8786 5810**