



South Eastern Counselling and Psychology

TAX INVOICE 0014

25/07/18

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

<u>Date</u>	<u>Service Provided</u> percentage 62/38 (inc. related expenses)	<u>Fee</u>
N/W Mon July 16 TH	3 x clients @ \$84.80	\$ 254.40
N/W Wed July 18 th	3 x clients @ \$84.80 1 x client @ \$130.00	\$ 254.40 \$ 130.00
N/W Fri June 20 th	4 x clients @ \$84.80	\$ 339.20
Sub Total:		\$ 978.00
x 38% - GST:		\$ 337.86
+ GST		\$ 33.78
TOTAL OUTSTANDING Incl GST:		\$ 371.64

1 WORKCOVER \$65.25 *Not included in this invoice*

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

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

45 Rogers St Pakenham 3810 Phone – 03 59 405 445 Fax – 03 59 405 447	63A High St Cranbourne 3977 Phone – 03 59 954 557 Fax – 03 59 954 559	8/418 Princes H/way Narre Warren 3805 Phone – 03 8786 5809 Fax – 03 8786 5810	6/94 High St Berwick 3806 Phone – 03 9769 7118 Fax – 03 9707 0679
--	---	---	---

Po Box 526 Berwick 3806
ABN – 56 922 385 514