

South Eastern Counselling and Psychology

TAX INVOICE 0022 20/09/18

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

Date Service Provided Fee

percentage 62/38 (inc. related expenses)

N/W Mon August 10th 1 x clients @ \$130.00 2 client @ \$84.80 \$299.60

N/W Fri August 14th 0 x Clients @ \$130.00 3 client @ \$84.80 \$254.40

Sub Total: \$554.00

x 38% - GST: \$191.38

+ GST \$ 19.14

TOTAL OF THIS INVOICE: \$210.52 TOTAL OUTSTANDING INC ARREARS: \$1958.41

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

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

Fax - 03 59 405 447 Fax - 03 59 954 559 Fax - 03 8786 5810 Fax - 03 9707 0679