



South Eastern Counselling and Psychology

TAX INVOICE 0015

01/08/18

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 23 rd	2 x clients @ \$84.80 1 x client @ \$130.00	\$169.60 \$130.00
N/W Wed July 25 th	1 x clients @ \$84.80	\$ 84.80
N/W Thurs July 26 th	1 x client @ 84.80	\$ 84.80
N/W Fri June 27 th	1 x clients @ \$84.80 2 x clients @ \$130.00	\$ 84.80 \$260.00
Sub Total:		\$ 729.20
x 38% - GST:		\$ 252.00
+ GST		\$ 25.19
TOTAL OUTSTANDING Incl GST:		\$ 277.10
1 WORKCOVER \$65.25 *Not included in this invoice*		

Attached to this email is a copy of arrears.

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
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Po Box 526 Berwick 3806
ABN – 56 922 385 514