

South Eastern Counselling and Psychology

23/05/18 TAX INVOICE 0001

LYN MINTER

ABN:

63A HIGH STREET CRANBOURNE 3977

Service Provided <u>Date</u> Fee

60/40

(inc. related expenses)

Cran Tues May 15th 2018 2 clients @ \$84.80 2 clients @ \$130.00 \$429.60

> Sub total \$429.60

> \$156.22 x 40% less GST

> \$ 15.62 **GST**

\$171.84 Total outstanding in I GST

PLEASE PAY USING THE INVOICE NUMBER 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**

Phone - 03 9769 7118 Fax - **03 9707 0679**