



South Eastern Counselling and Psychology

TAX INVOICE 0002

02/05/18

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

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental percentage 61/39 (inc. related expenses)	
N/W Mon April 23 rd	2 clients @ \$84.80 = \$169.60 x 39% =	= \$60.13 + GST = \$ 5.46
N/W Thurs April 26 th	1 client @ \$84.80 = \$84.80 x 39% =	= \$30.07 + GST = \$ 2.73
N/W Fri April 27 th	3 clients @ \$84.80 and 2 clients @ \$130.00 x 39% = \$514.40 x 39% = \$182.39 + GST = \$ 16.58	
	Sub total	\$272.59
	GST	\$ 24.78
	Total outstanding	\$297.37

GST calculated at .0909.

PLEASE PAY USING THE INVOICE NUMBER 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