



South Eastern Counselling and Psychology

TAX INVOICE 0019

29/08/18

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 August 20 th	3 x clients @ \$84.80 1 x clients @ \$130.00	\$254.40 \$130.00
N/W Wed August 22 nd	3 x clients @ \$84.80	\$254.40
N/W Thu August 23 rd	3 x Clients @ \$84.80	\$254.40
N/W Fri August 24 th	2 x Clients @ \$130.00	\$260.00
Sub Total: \$1153.20		
x 38% - GST: \$398.39		
+ GST \$ 39.83		
TOTAL OF THIS INVOICE:		\$438.22
TOTAL OUTSTANDING INC ARREARS:		\$2878.39

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

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

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