



South Eastern Counselling and Psychology

TAX INVOICE 0009

06/06/18

KELLY GARFIELD
ABN: 79 174 750 886
5/94 HIGH ST, BERWICK 3806
3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Berwick Tues May 29 th 2018	4 clients @ \$84.80	\$339.20
Narre Friday June 1 st 2018	1 client @ \$84.80	\$ 84.80
	Sub total	\$424.00
	x 40% less GST	\$154.18
	GST	\$ 15.42
	Total outstanding incl GST	\$169.60

** Worksafe Tues 29th May \$161.37 not included in this invoice

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	63A High St Cranbourne 3977	8/418 Princes H/way Narre Warren 3805	6/94 High St Berwick 3806
Phone – 03 59 405 445	Phone – 03 59 954 557	Phone – 03 8786 5809	Phone – 03 9769 7118
Fax – 03 59 405 447	Fax – 03 59 954 559	Fax – 03 8786 5810	Fax – 03 9707 0679

Po Box 526 Berwick 3806

ABN – 56 922 385 514