



South Eastern Counselling and Psychology

TAX INVOICE 0001/1

06/06/18

**WARRICK ARBLASTER
ABN: 13699890919
63A HIGH STREET, CRANBOURNE 3977**

<u>Date</u>	<u>Service Provided</u>	<u>Total</u>
	65/35%	
March 3 rd 2018		\$158.31
April 26 th 2018		\$158.31
April 9 th 2018		\$158.31
May 1 st 2018		\$ 85.00
May 8 th 2018		\$159.31
Sub total		\$721.30
	X 35% - GST	\$229.50
	GST	\$ 22.95
	Total outstanding	\$252.45

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2

BUSINESS DAY TO:

**ACCOUNT NAME: JOHN JAKUPI
BSB: 193879
ACCOUNT NO. 423 875 010**

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805
6/94 High St Berwick 3806

Po Box 526 Berwick 3806
ABN – 56 922 385 514



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