



South Eastern Counselling and Psychology

TAX INVOICE 0021

13/09/18

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 03 rd	2 x clients @ \$130.00 1 client @ \$84.80	\$344.80
N/W Wed August 05 th	1 x client @ \$84.80	\$ 84.80
N/W Thu August 06 th	1 x Client @ \$84.80	\$ 84.80
N/W Fri August 07 th	2 x Clients @ \$130.00 1 client @ \$84.80	\$344.80
Sub Total:		\$859.20
x 38% - GST:		\$296.83
+ GST		\$ 29.67
TOTAL OF THIS INVOICE:		\$326.50
TOTAL OUTSTANDING INC ARREARS:		\$2913.25

PLEASE PAY USING THE INVOICE NUMBER AND NAME 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
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