



# South Eastern Counselling and Psychology

**TAX INVOICE 0012**

**11/07/18**

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

| <u>Date</u>                        | <u>Service Provided</u><br>percentage 61/39<br>(inc. related expenses) | <u>Fee</u>      |
|------------------------------------|--|-----------------|
| N/W Mon July 2 <sup>nd</sup>       | 2 clients @ \$84.80  | \$169.60        |
| N/W Wed July 4 <sup>th</sup>       | 3 clients @ \$84.80  | \$254.40        |
| N/W Thurs July 5 <sup>th</sup>     | 1 client at \$84.80 & 1 client @ \$130.00                              | \$214.80        |
| N/W Fri June 29 <sup>th</sup>      | 2 clients @ 84.80  | \$169.60        |
| Sub Total:                         |  | \$808.40        |
| x 39% - GST:                       |  | \$286.70        |
| + GST                              |  | \$ 28.66        |
| <b>TOTAL OUTSTANDING Incl GST:</b> |  | <b>\$315.28</b> |

\*\*1 client VOCAT \$155.00 on Friday 6<sup>th</sup> July. Not included in this invoice.

\*\*1 client WORKCOVER on Wednesday 4<sup>th</sup> July \$93.34. 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<br>Phone – 03 59 405 445<br>Fax – 03 59 405 447 | 63A High St Cranbourne 3977<br>Phone – 03 59 954 557<br>Fax – 03 59 954 559 | 8/418 Princes H/way Narre Warren 3805<br>Phone – 03 8786 5809<br>Fax – 03 8786 5810 | 6/94 High St Berwick 3806<br>Phone – 03 9769 7118<br>Fax – 03 9707 0679 |
|--|---|---|---|

**Po Box 526 Berwick 3806**

ABN – 56 922 385 514