



South Eastern Counselling and Psychology

TAX INVOICE 0009

20/06/18

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

<u>Date</u>	<u>Service Provided</u> percentage 61/39 (inc. related expenses)	<u>Fee</u>
N/W Mon June 11 th	1 client @ \$84.80	\$ 84.80
N/W Wed June 13 th	2 clients @ \$84.80	\$169.60
N/W Thurs June 14 th	1 client at \$84.80	\$ 84.80
N/W Fri June 15 th	No clients	\$ 0.00
Sub Total:		\$339.20
x 39% - GST:		\$120.27
+ GST		\$ 12.02
TOTAL OUTSTANDING Incl GST:		\$132.29

****1 client VOCAT \$155.00 on Thursday 14th June. 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
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