

## South Eastern Counselling and Psychology

TAX INVOICE 0010 27/06/18

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

<u>Date</u>	Service Provided  percentage 61/39  (inc. related expenses)	<u>Fee</u>
N/W Mon June 18 <sup>th</sup>	3 clients @ \$84.80	\$254.40
N/W Wed June 20th	3 clients @ \$84.80 & 2 clients @ \$130.00	\$514.40
N/W Thurs June 21st	1 client at \$84.80	\$ 84.80
N/W Fri June 22 <sup>nd</sup>	3 clients @ 84.80 & 1 client @ \$130.00	\$384.40

Sub Total: \$1238.00

x 39% - GST: \$438.93

+ GST \$ 43.89

TOTAL OUTSTANDING Incl GST: \$482.82

\*\*1 client VOCAT \$155.00 on Thursday 21st 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

Phone - 03 59 405 445 Phone - 03 59 954 557 Phone - 03 8786 5809 Phone - 03 9769 7118

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