



South Eastern Counselling and Psychology

TAX INVOICE 0020

06/09/18

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 27 th	3 x clients @ \$130.00	\$254.40
N/W Wed August 29 th	4 x clients @ \$84.80	\$339.20
N/W Thu August 30 th	2 x Clients @ \$84.80 1 x Client @ \$130.00	\$169.60 \$130.00
N/W Fri August 24 th	1 x Clients @ \$130.00 1 x Client @ \$84.80	\$130.00 \$ 84.80
Sub Total:		\$1108.00
x 38% - GST:		\$382.77
+ GST		\$ 38.27
TOTAL OF THIS INVOICE:		\$421.04
TOTAL OUTSTANDING INC ARREARS:		\$2861.21

PLEASE PAY USING THE INVOICE NUMBER AND NAME WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI
BSB: 013542

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
Fax – 03 59 405 447 Fax – 03 59 954 559 Fax – 03 8786 5810 Fax – 03 9707 0679

Po Box 526 Berwick 3806
ABN – 56 922 385 514



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ACCOUNT NO. 457002671

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