



# ***South Eastern Counselling and Psychology***

TAX INVOICE 0001/0

30/05/18

WARRICK ARBLASTER  
ABN: 13699890919  
63A HIGH STREET, CRANBOURNE 3977

<u>Date</u>	<u>Service Provided</u> 65/35%	<u>Total</u>
Cranbourne Mon 22 <sup>nd</sup> May 2018	3 clients @ \$84.80	\$254.40
Less room rental paid		\$ 35.50
Sub total		\$218.90
	X 35% - GST	\$ 61.68
		GST \$ 14.93
	<b>Total outstanding</b>	<b>\$ 76.61</b>

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2  
BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI  
BSB: 193879  
ACCOUNT NO. 423 875 010

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45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805  
6/94 High St Berwick 3806

**Po Box 526 Berwick 3806**  
ABN – 56 922 385 514



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