



South Eastern Counselling and Psychology

TAX INVOICE 0008

27/06/2018

SOPHIE SIMONIS
ABN: 24 221 643 980
45 ROGER STREET
PAKENHAM 3810

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 61/39 (inc. related expenses)	
Pak Sat June 16 th 2018	2 clients @ \$155.00	\$310.00
Pak Sat June 23 rd 2018	2 clients @ \$155.00 & 1 client @ \$77.50	\$387.50
	Sub total	\$697.50
	x 39% less GST	\$247.29
	GST	\$ 24.73
	Total outstanding	\$272.02

**Invoice includes last weeks invoice as totals weren't finalised.

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
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