

## South Eastern Counselling and Psychology

TAX INVOICE 0023 20/09/18

**KELLY GARFIELD** 

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Ber Tues 11 <sup>th</sup> Sept	4 x clients @ 84.80 and 1 @ \$130	\$469.20
N/W Fri 14 <sup>th</sup> Sept	2 x clients @ \$84.80 and 1 @ 130	\$299.60

Sub total \$768.80

x 40% less GST \$279.57

GST \$ 27.95

This invoice in I GST \$307.52

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457002671

 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