



South Eastern Counselling and Psychology

TAX INVOICE 0006

11/07/18

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

<u>Date</u>	<u>Service Provided</u> 65/35%	<u>Total</u>
Tues 3 rd July 2018	5 clients @ \$84.80 & 1 client \$ \$130.00	\$554.00
Tues 26 th June 2018	Workcover paid 5001546814	\$161.37
	Sub total	\$715.37
	X 35% - GST	\$227.62
	GST	\$ 22.76
	Total outstanding	\$250.38

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

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