

South Eastern Counselling and Psychology

TAX INVOICE 0019 22/08/18

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 14 th Aug	2 x clients @ 84.80 and 1 @ \$130	\$299.60
N/W Fri 17 th Aug	4 x clients @ \$84.80 and 1 @ \$130	\$469.20

Sub total	\$768.80
x 40% less GST	\$279.57
GST	\$ 27.95
Total outstanding 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

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**



South Eastern Counselling and Psychology