



South Eastern Counselling and Psychology

TAX INVOICE 0007

23/05/18

KELLY GARFIELD
ABN: 79 174 750 886
5/94 HIGH ST, BERWICK 3806
3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental 60/40 (inc. related expenses)	
Berwick Tues May 15 th 2018	3 clients @ \$84.80 1 client @ \$130.00	\$384.40
Narre Friday May 18 th 2018	2 clients @ \$130.00 & 2 clients @ \$84.80	\$429.60
	Sub total	\$814.00
	x 40% less GST	\$296.00
	GST	\$ 29.60
	Total outstanding incl GST	\$325.60

**Work Safe Vic client Tues 15th May \$161.37 not included in this invoice.

**TAC client Tues 15th May \$159.31 not included on this invoice

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 Phone – 03 59 405 445 Fax – 03 59 405 447	63A High St Cranbourne 3977 Phone – 03 59 954 557 Fax – 03 59 954 559	8/418 Princes H/way Narre Warren 3805 Phone – 03 8786 5809 Fax – 03 8786 5810	6/94 High St Berwick 3806 Phone – 03 9769 7118 Fax – 03 9707 0679
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Po Box 526 Berwick 3806

ABN – 56 922 385 514