

South Eastern Counselling and Psychology

TAX INVOICE 0009 11/07/2018

SOPHIE SIMONIS ABN: 24 221 643 980 64 VICTOR CRES, NARRE WARREN VIC 3805

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 61/39 (inc. related expenses)	
Nar Sat June 30 th 2018	1 clients @ \$155.00	\$155.00
Nar Sat July 4th 2018	No \$ amount entered	\$ 0.00
	Sub total	\$155.00
	x 39% less GST	\$ 54.95
	GST	\$ 5.50
	Total outstanding	\$ 60.45

^{**}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