

South Eastern Counselling and Psychology

TAX INVOICE 0016 25/07/18

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)

Narre Fri July 20th 2 clients @ \$130.00 & 2 clients @ \$84.80 \$429.60

Sub total \$429.60

x 40% less GST \$156.22

GST \$ 15.62

Fax - **03 9707 0679**

Total outstanding in I GST \$171.84

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

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

Fax - **03 59 405 447**

ABN - 56 922 385 514

Fax - **03 8786 5810**

Fax - **03 59 954 559**