

South Eastern Counselling and Psychology

TAX INVOICE 0013 18/07/18

HONOR NEWMAN ABN: 62 9035 272 72 SUITE 3, 64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided percentage 62/38 (inc. related expenses)		<u>Fee</u>
N/W Mon July 9 th	0 clients @ \$0.00		\$ 0.00
N/W Wed July 11 th	0 clients @ \$0.00		\$ 0.00
N/W Thurs July 12 th	0 clients @ \$0.00		\$ 0.00
N/W Fri June 13 th	0 clients @ \$0.00		\$ 0.00
		Sub Total:	\$ 0.00
		x 39% - GST:	\$ 0.00
		+ GST	\$ 0.00
	TOTAL OUTSTANDING Incl GST:		\$ 0.00

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

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