

South Eastern Counselling and Psychology

TAX INVOICE 0001 27/06/18

NAME: JANE VERSOZA

ABN:

ADDRESS: 3/64 VICTOR CRES, NARRE WARREN

<u>DATE</u>	SERVICE PROVIDED Percentage 39%	FEE
Wednesday May 23 rd 2018	3 clients @ \$84.80 and I client @ \$130.00	\$384.40
Wednesday May 30 th 2018	I client \$84.80 and I client @ \$130.00	\$214.80
	Sub total	\$599.20
	39% Less GST	\$212.45
	GST	\$ 21.24
	Total outstanding	\$233.69

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 Suite 3, 64 Victor Crescent Narre Warren 3805 5-6/94 High St Berwick 3806

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> >
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