



South Eastern Counselling and Psychology

TAX INVOICE 0017

15/08/18

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

<u>Date</u>	<u>Service Provided</u> percentage 62/38 (inc. related expenses)	<u>Fee</u>
N/W Mon August 6 th	3 x clients @ \$84.80 1 x client @ \$130.00	\$254.40 \$130.00
N/W Wed August 8 th	3 x clients @ \$84.80	\$254.40
N/W Thurs August 9 th	3 x client @ 84.80 1 x client @ 130.00	\$254.40 \$130.00
N/W Fri August 10 th	2 x clients @ \$84.80 2 x clients @ \$130.00	\$169.60 \$260.00
Sub Total:		\$1198.40
x 38% - GST:		\$414.00
+ GST		\$ 41.39
TOTAL OUTSTANDING Incl GST:		\$455.39

Attached to this email is a copy of updated arrears.

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

ACCOUNT NAME: JOHN JAKUPI
BSB: 013542

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

Po Box 526 Berwick 3806
ABN – 56 922 385 514



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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
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