

South Eastern Counselling and Psychology

TAX INVOICE 00012 27/06/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>

Room Rental 60/40 (inc. related expenses)

Berwick Tues June 19th 2018 4 clients @ \$84.80 \$339.20

Sub total	\$339.20
x 40% less GST	\$123.35
GST	\$ 12.33

\$135.68

Total outstanding in I GST

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

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

Frax - 03 59 405 447 Fax - 03 59 954 559 Fax - 03 8786 5810 Fax - 03 9707 0679