

South Eastern Counselling and Psychology

TAX INVOICE 00010 25/07/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

<u>Date</u>	Service Provided	<u>Fee</u>
	60/40 (inc. related expenses)	
Cran Tues July 17 th 2018	3 x clients @ \$84.80 and 2 x clients @ \$130.00	\$254.40 \$260.00

Sub total	\$514.40	

x 40% less GST \$187.06 GST \$18.70

Total outstanding in I GST \$205.76

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 Fax - 03 59 954 559

Fax - **03 8786 5810**

Fax - **03 9707 0679**