

## South Eastern Counselling and Psychology

TAX INVOICE 00012 08/08/18

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 31st | 4 x clients @ \$84.80<br>2 x clients @ \$130.00 | \$339.60<br>\$260.00 |

| Sub total | \$599.20 |  |
|-----------|----------|--|
|           |          |  |

x 40% less GST \$217.89 GST \$21.79

Total outstanding in I GST \$239.68

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** 

Phone – **03 8786 5809**Fax – **03 8786 5810** 

Phone - **03 9769 7118**Fax - **03 9707 0679**