

## South Eastern Counselling and Psychology

TAX INVOICE 0018 15/08/18

**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)	
N/W Tues 7 <sup>th</sup> Aug	4 x clients @ 84.80	\$339.20
N/W Fri 10 <sup>th</sup> Aug	3 x clients @ \$84.80 2 x clients @ \$130.00	\$254.40 \$260.00

Sub total	\$853.60
x 40% less GST	\$310.41
GST	\$ 31.03
Total outstanding in I GST	\$341.41

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 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 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



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