



# ***South Eastern Counselling and Psychology***

**TAX INVOICE 0004**

**27/06/18**

**WARRICK ARBLASTER  
ABN: 13699890919  
63A HIGH STREET, CRANBOURNE 3977**

<u><b>Date</b></u>	<u><b>Service Provided</b></u> <b>65/35%</b>	<u><b>Total</b></u>
Tues 19 <sup>th</sup> June 2018	6 clients @ \$84.80	\$508.80
April 3 <sup>rd</sup>	1 client @ \$75	\$ 75.00
April 10 <sup>th</sup>	1 client @ \$75	\$ 75.00
April 24 <sup>th</sup>	1 client @ \$75	\$ 75.00
May 1 <sup>st</sup>	1 client @ \$150	\$150.00
May 8 <sup>th</sup>	1 client @ \$75	\$ 75.00
May 22 <sup>nd</sup>	1 client @ \$75	\$ 75.00
Sub total		\$1033.80
X 35% - GST		\$328.93
GST		\$ 32.90
<b>Total outstanding</b>		<b>\$361.83</b>

**PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2  
BUSINESS DAY TO:**

**ACCOUNT NAME: JOHN JAKUPI  
BSB: 193879  
ACCOUNT NO. 423 875 010**

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45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805  
6/94 High St Berwick 3806

**Po Box 526 Berwick 3806**  
ABN – 56 922 385 514



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