

South Eastern Counselling and Psychology

TAX INVOICE 00013 15/08/18

LYN MINTER

ABN: 47718200431

63A HIGH STREET CRANBOURNE 3977

<u>Date</u>	Service Provided	<u>Fee</u>
	60/40 (inc. related expenses)	
Cran Tues Aug 7th	2 x clients @ \$84.80 2 x clients @ \$130.00	\$169.60 \$260.00

Sub total	\$429.60

x 40% less GST \$156.22 GST \$15.62

Total outstanding in I GST \$171.84

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