



South Eastern Counselling and Psychology

TAX INVOICE 0011

04/07/18

HONOR NEWMAN
ABN: 62 9035 272 72
SUITE 3, 64 VICTOR CRES,
NARRE WARREN 3805

<u>Date</u>	<u>Service Provided</u> percentage 61/39 (inc. related expenses)	<u>Fee</u>
N/W Mon June 25 th	2 clients @ \$84.80	\$169.60
N/W Wed June 27 th	1 client @ \$84.80	\$ 84.80
N/W Thurs June 28 th	2 clients at \$84.80	\$169.60
N/W Fri June 29 th	4 clients @ 84.80	\$339.20
Sub Total:		\$763.20
x 39% - GST:		\$270.59
+ GST		\$ 27.06
TOTAL OUTSTANDING Incl GST:		\$297.65

**1 client VOCAT \$155.00 on Wednesday 27th June. Not included in this invoice.

PLEASE PAY USING THE INVOICE NUMBER 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

Po Box 526 Berwick 3806
ABN – 56 922 385 514