



South Eastern Counselling and Psychology

TAX INVOICE 0004

16/05/18

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

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
	Room Rental percentage 61/39 (inc. related expenses)	
N/W Mon May 7 th	**2 clients x \$84.80	\$169.60
N/W Thurs May 10 th	**3 clients x \$84.80	\$254.40
N/W Fri May 11 th	**1 client \$84.80	\$ 84.80
Sub Total:		\$508.80
x 39% - GST:		\$ 0.00
+ GST		\$ 0.00
TOTAL OUTSTANDING Incl GST:		\$ 0.00

**Work cover client Mon 7th May \$93.34 not included in invoice.

** All clients Bulk Billed

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
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Po Box 526 Berwick 3806

ABN – 56 922 385 514