



# South Eastern Counselling and Psychology

## TAX INVOICE 0003

08/05/18

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<br>(inc. related expenses) |            |
| N/W Mon April 30 <sup>th</sup> | 3 clients 1x\$130 1x\$93.34 1x\$84.80                   | \$308.14   |
|                                | x 39% less GST  | \$109.25   |
|                                | + GST   | \$ 10.92   |
| N/W Wed May 2 <sup>nd</sup>    | 3 clients x \$130.00                                    | \$390.00   |
|                                | x 39% less GST  | \$138.28   |
|                                | + GST   | \$ 13.82   |
| N/W Thurs May 3 <sup>rd</sup>  | 1 client x \$84.80                                      | \$ 84.80   |
|                                | X 39% less GST  | \$ 30.06   |
|                                | + GST   | \$ 3.01    |
| N/W Fri May 4 <sup>th</sup>    | 1 clientx \$84.80 and 1 client x \$130.00               | \$214.80   |
|                                | x 39% x less GST  | \$ 76.16   |
|                                | + GST   | \$ 7.61    |
|                                | Sub Total:  | \$353.75   |
|                                | + GST   | \$ 35.36   |
| TOTAL OUTSTANDING:             |   | \$389.11   |

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