



South Eastern Counselling and Psychology

TAX INVOICE 0007

18/07/18

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

<u>Date</u>	<u>Service Provided</u> 65/35%	<u>Total</u>
Tues 10 th July 2018	1 client @ \$84.80	\$ 84.80
Tues 11 th June 2018	3 clients @ \$84.80	\$254.40
Sub total		\$339.20
X 35% - GST		\$107.93
GST		\$ 10.79
Total outstanding		\$118.72

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

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