



On-Request Account Summary

01st Jan 2016 – 20th Apr 2016

GC & CWB Basel
ARID: CHE-345.084.377

DATE: 20TH APR 2016

Ian Reid trading as GC & CWB Basel
St. Galler-Ring 193, 4054 Basel, Switzerland
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To Sam Doe
samdoe@anymail.com
Client ID: CWB161087

	Date	Time	Standard Fee	Discount Amount	Discounted Session Fee	Fee Payable	Credit	Balance	Comments
Payment Received	14/01/2016						1995.00	1995.00	12 Sessions with 5% Discount
Individual Counselling	17/01/2016	19:00	175.00	0.00	175.00	175.00		1820.00	Attended
Individual Counselling	24/01/2016	19:00	175.00	0.00	175.00	175.00		1645.00	Attended
Individual Counselling	31/01/2016	19:00	175.00	0.00	175.00	175.00		1470.00	Attended
Individual Counselling	07/02/2016	19:00	175.00	0.00	175.00	175.00		1295.00	Cancelled Less Than 1 Week
Individual Counselling	14/02/2016	19:00	175.00	0.00	175.00	175.00		1120.00	Attended
Individual Counselling	21/02/2016	19:00	175.00	0.00	175.00	175.00		945.00	Attended
Individual Counselling	28/02/2016	19:00	175.00	0.00	175.00	175.00		770.00	Attended
Individual Counselling	07/03/2016	19:00	175.00	0.00	175.00	175.00		595.00	Attended
Individual Counselling	14/03/2016	19:00	175.00	175.00	0.00	0.00		420.00	Cancelled More Than 1 Week
Individual Counselling	21/03/2016	19:00	175.00	0.00	175.00	175.00		420.00	Attended
Individual Counselling	28/03/2016	19:00	175.00	0.00	175.00	175.00		245.00	Attended
Individual Counselling	04/04/2016	19:00	175.00	0.00	175.00	175.00		70.00	Attended
Individual Counselling	11/04/2016	19:00	175.00	105.00	70.00	70.00		0.00	Attended / Discount Applied
Payment Received	15/04/2016						1995.00	1995.00	12 Sessions 5% Discount
Individual Counselling	18/04/2016	19:00	175.00	0.00	175.00	175.00		1820.00	Attended

Account Balance: CHF 1820.00

Ian Reid trading as GC & CWB Basel
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Settlement options at www.counsellingworksbasel.com/payment-options
All settlements in CHF, net of all currency and transfer costs.