

South Eastern Counselling and Psychology

TAX INVOICE 0006 25/04/18

MATTHEW VINCENT-SMITH ABN: 94 654 051 007 3/64 VICTOR CRES NARRE WARREN 3805

Data

Date	Service Provided	<u>ree</u>
April 16 th - 21 st 2018	Room Rental (inc. related expenses)	\$154.19
	Sub total GST	\$154.19 \$ 15.41

Santiaa Providad

Total outstanding \$169.60

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PLEASE PAY USING THE INVOICE NUMBER WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457002671