

## South Eastern Counselling and Psychology

TAX INVOICE 0013 06/07/2018

**EFFIE CHEN** 

ABN: 93 617 674 610 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

| <u>Date</u>                          | Service Provided       | <u>Fee</u>           |
|--------------------------------------|------------------------|----------------------|
| Narre Tues July 3 <sup>rd</sup> 2018 | Room Rental (full day) | \$200.00             |
|                                      | Sub total<br>GST       | \$200.00<br>\$ 20.00 |
|                                      | Total outstanding      | \$220.00             |

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