

South Eastern Counselling and Psychology

TAX INVOICE 0015 20/07/2018

EFFIE CHEN

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

| <u>Date</u> | | Service Provided | Fee |
|----------------------------------|------|------------------------|----------------------|
| Narre Tues July 17 th | 2018 | Room Rental (full day) | \$200.00 |
| | | Sub total GST | \$200.00 \$ 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: 013542 ACCOUNT NO. 457 002 671