

South Eastern Counselling and Psychology

TAX INVOICE 0005 19/05/2018

SOPHIE SIMONIS ABN: 24 221 643 980 45 ROGER STREET PAKENHAM 3810

Date Service Provided Fee

Room Rental 61/39 (inc. related expenses)

Pak Sat May 19th 4 clients @ \$155.00 \$620.00

Sub total \$620.00

x 39% less GST \$219.83

GST \$ 21.97

Total outstanding \$241.80

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

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

Fax - 03 59 405 447 Fax - 03 59 954 559 Fax - 03 8786 5810 Fax - 03 9707 0679