

## South Eastern Counselling and Psychology

TAX INVOICE 0015 13/07/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Wed 11 <sup>th</sup> July 2018	Room Rental (full day)	\$200.00
Narre Thurs 12 <sup>th</sup> July 2018	Room Rental (Leave)	\$ 0.00
Narre Fri 13 <sup>th</sup> July 2018	Room Rental (full day)	\$200.00
	Sub total	\$400.00
	+ GST	\$ 40.00
	Total outstanding	\$440.00

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010