

## South Eastern Counselling and Psychology

**TAX INVOICE 0024** 31/08/18

**ROS DELRAYNE** ABN: 65587357340 94 HIGH STREET BERWICK VIC 3806

<u>Date</u>	Service Provided	<u>Fee</u>
Berwick Mon 27 <sup>th</sup> Aug 2018	Room Rental (Full Day)	\$200.00
Berwick Thurs 30 <sup>th</sup> Aug 2018	Room Rental (Full Day)	\$200.00
Berwick Sat 25 <sup>th</sup> Aug 2018	Room Rental (Full Day)	\$200.00
	Total this invoice Arrears Total Outstanding	\$660.00 \$385.00 \$1045.00

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 013 542 ACCOUNT NO. 457 002 671