

South Eastern Counselling and Psychology

TAX INVOICE 0023 07/09/18

KATE MILNE

ABN: 32 186 650 418 SUITE 3 64 VICTOR CRES, NARRE WARREN VIC 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Mon 1st Sep 2018	Room Rental (Full Day)	\$200.00
Narre Tues 2 nd Sep 2018	Room Rental (Full day)	\$200.00
Narre Wed 3 rd Sep 2018	Room Rental (Full day)	\$200.00
	Sub total GST	\$600.00 \$ 60.00
	This Invoice	\$660.00

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457 002 671