

South Eastern Counselling and Psychology

TAX INVOICE 0007 15/06/18

LORRAINE CUFF

ABN: 83 215 101 562

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Thurs 14 th June 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: 193879 ACCOUNT NO. 423 875 010