

## South Eastern Counselling and Psychology

TAX INVOICE 0011 15/06/2018

**GRANT WALKER** 

ABN: 66 052 993 048

3/64 VICTOR CRES, NARRE WARREN 3805

45 ROGERS ST, PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Mon 11 <sup>th</sup> June 2018 Narre Tues 12 <sup>th</sup> June 2018 Pakenham Thurs 14 <sup>th</sup> June 2018	Room Rental (full day) Room Rental (full day) Room Rental (full day)	\$200.00 \$200.00 \$200.00
	Sub total GST	\$600.00 \$ 60.00
	Total outstanding	\$660.00

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