



South Eastern Counselling and Psychology

TAX INVOICE 0013

27/07/18

LORRAINE CUFF
ABN: 83 215 101 562
3/64 VICTOR CRES, NARRE WARREN 3805

| <u>Date</u> | <u>Service Provided</u> | <u>Fee</u> |
|--|--------------------------|-----------------|
| Narre Thurs 26 th July 2018 | Room Rental (full day) | \$200.00 |
| | Sub total | \$200.00 |
| | GST | \$ 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: 013542
ACCOUNT NO. 457 002 671

45 Rogers St Pakenham 3810 63A High St Cranbourne 3977 8/418 Princes H/way Narre Warren 3805 6/94 High St Berwick 3806
Phone – **03 59 405 445** Phone – **03 59 954 557** Phone – **03 8786 5809** Phone – **03 9769 7118**
Fax – **03 59 405 447** Fax – **03 59 954 559** Fax – **03 8786 5810** Fax – **03 9707 0679**

Po Box 526 Berwick 3806
ABN – 56 922 385 514