

## South Eastern Counselling and Psychology

TAX INVOICE 0020 24/08/2018

**EFFIE CHEN** 

ABN: 93 617 674 610 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u> <u>Service Provided</u> <u>Fee</u>

Narre Tues Aug 21<sup>st</sup> 2018 Room Rental (full day) \$200.00

Sub total \$200.00 GST \$20.00

Arrears \$660.00
This Invoice Total \$220.00

Total outstanding \$880.00

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

ABN - 56 922 385 514