

South Eastern Counselling and Psychology

TAX INVOICE 0022 31/08/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

| <u>Date</u> | Service Provided | <u>Fee</u> |
|-------------------------------------|---|-----------------------|
| Narre Wed 29 th Aug 2018 | Room Rental (full day) | \$200.00 |
| Narre Fri 31 st Aug 2018 | Room Rental (full day) | \$200.00 |
| | | |
| | Sub total | \$400.00 |
| | + GST | \$ 40.00 |
| | Arrears | \$880.00 |
| | This Invoice Total Total outstanding | \$440.00 \$1320.00 |

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542

ACCOUNT NO. 457 002 671