

South Eastern Counselling and Psychology

TAX INVOICE 0004 27/04/18

KATE MILNE

ABN: 32 186 650 418

45 ROGERS ST PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
April 24 th 2018 April 25 th 2018	Room Rental (full day) Room Rental (full day)	\$200.00 \$200.00
	Sub total GST	\$400.00 \$ 40.00
	Total outstanding	\$440.00

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