

## South Eastern Counselling and Psychology

TAX INVOICE 0007 18/05/18

KATE MILNE

ABN: 32 186 650 418

45 ROGERS ST PAKENHAM 3810

<u>Date</u>		Service Provided	<u>Fee</u>
Pak Tues 15 <sup>th</sup>   Pak Wed 16 <sup>th</sup>	May 2018 *Sick* May 2018	Room Rental Room Rental (full day)	\$ 0.00 \$200.00
		Sub total GST	\$200.00 \$ 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: 193879

ACCOUNT NO. 423 875 010