

## South Eastern Counselling and Psychology

TAX INVOICE 0007 18/05/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404

45 ROGERS STREET, PAKENHAM 3810

SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Pakenham Mon 14 <sup>th</sup> May 2018	Room Rental (full day)	\$200.00
Narre Wed 16 <sup>th</sup> May 2018	Room Rental (full day)	\$200.00
Narre Fri 18 <sup>th</sup> May 2018	Room Rental (full day)	\$200.00
	Sub total	\$600.00
	+ GST	\$ 60.00
**K Johnson WorkCover March 201	8	\$366.00
**R Light 26 <sup>th</sup> March		\$ 60.00
	Total outstanding	\$1086.00

<sup>\*\*</sup>As per Kendrick's request\*\*

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

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010

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