



South Eastern Counselling and Psychology

TAX INVOICE 0001

19/04/18

LEBECCA JELICIC
ABN: 77 923 735 176
63a HIGH STREET
CRANBOURNE 3977

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
April 9 th – April 14 th 2018	Room Rental (inc. related expenses)	\$131.66
	Sub total	\$131.66
	GST	\$ 13.16
	Total outstanding	\$144.82

PLEASE PAY USING THE INVOICE NUMBER WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI
BSB: 013542
ACCOUNT NO. 457002671

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**

Po Box 526 Berwick 3806
ABN – 56 922 385 514