

South Eastern Counselling and Psychology

TAX INVOICE 0005 20/04/18

ROS DELRAYNE

ABN: 65587357340

94 HIGH STREET

BERWICK VIC 3806

<u>Date</u>	Service Provided		<u>Fee</u>
April 14 th 2018	Room Rental (full day)		\$200.00
		Sub total GST	\$200.00 \$20.00
	Total Less \$165 invoiced and paid on Inv 0004 (but didn't work)		\$220.00 \$165.00
	•	l Outstanding	\$55.00

PLEASE PAY YOUR INVOICE USING THE INV NO. AS A REFERENCE WITHIN 2 BUSINESS DAY 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