

South Eastern Counselling and Psychology

TAX INVOICE 0001 25/04/18

HONOR NEWMAN ABN: 62 9035 272 72 SUITE 3, 64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
April 16 th - 21 st 2018	Room Rental (inc. related expenses)	\$259.58

 Sub total
 \$259.58

 GST
 \$ 25.95

Total outstanding \$285.53

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

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

Fax - 03 59 405 447 Fax - 03 59 954 559 Fax - 03 8786 5810 Fax - 03 9707 0679