



South Eastern Counselling and Psychology

TAX INVOICE 0012

22/06/18

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> | <u>Service Provided</u> | <u>Fee</u> |
|---|--------------------------|-----------------|
| Pakenham Mon 18 th June 2018 | Room Rental (full day) | \$200.00 |
| Narre Wed 20 th June 2018 | Room Rental (full day) | \$200.00 |
| Narre Fri 22 nd June 2018 | Room Rental (full day) | \$200.00 |
| | Sub total | \$600.00 |
| | + GST | \$ 60.00 |
| | Total outstanding | \$660.00 |

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
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Po Box 526 Berwick 3806
ABN – 56 922 385 514