

## South Eastern Counselling and Psychology

TAX INVOICE 0030 31/08/18

MELISSA BOASMAN ABN: 23479844965 3/64 VICTOR CRES

NARRE WARREN VIC 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Tues 28 <sup>th</sup> Aug Narre Thurs 30 <sup>th</sup> Aug Narre	Room Rental (full day) Room Rental (full day)	\$200.00 \$200.00
	Sub total	\$400.00
	GST	\$ 40.00
	Total outstanding	\$440.00

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457 002 671