

South Eastern Counselling and Psychology

TAX INVOICE 0011 15/06/18

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>	Service Provided	<u>Fee</u>
Pakenham Mon 11 th June 2018	Room Rental (full day)	\$0
Narre Wed 13 th June 2018	Room Rental (full day)	\$0
Narre Fri 15 th June 2018	Room Rental (full day)	\$0
	Sub total	\$ 0
	Sub total	ΦO
	+ GST	\$0
	Total outstanding	\$ O

^{**}ON LEAVE

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