

South Eastern Counselling and Psychology

TAX INVOICE 0002 18/04/18

SOPHIE SIMONIS ABN: 24 221 643 980 45 ROGER STREET PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
April 9 th - 14 th 2018	Room Rental (inc. related expenses)	\$164.87
	Sub total GST	\$164.87 \$ 16.48
	Total outstanding	\$181.35

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

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