

South Eastern Counselling and Psychology

TAX INVOICE 0012 20/04/18

MELISSA BOASMAN ABN: 23479844965 45 ROGERS STREET PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
April 17 th 2	Room Rental (half day)	\$150.00
April 19 th 2	Room Rental (half day)	\$150.00

Sub total \$300.00 GST \$30.00

Total outstanding \$330.00

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