

## South Eastern Counselling and Psychology

TAX INVOICE 0006 27/04/18

ROS DELRAYNE

ABN: 65587357340

94 HIGH STREET

BERWICK VIC 3806

<u>Date</u>	Service Provided		<u>Fee</u>
April 23 <sup>rd</sup> 2018	Room Rental (full day)		\$200.00
		Sub total GST	\$200.00 \$ 20.00
	Total	Total Outstanding	\$220.00 \$220.00

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

ACCOUNT NAME: JOHN JAKUPI

BSB: 193879 ACCOUNT NO. 423 875 010