

South Eastern Counselling and Psychology

TAX INVOICE 0017 27/07/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Wed 25 th July 2018	Room Rental (full day)	\$200.00
Narre Thurs 26th July 2018	Room Rental (full day)	\$200.00
Narre Fri 27 th July 2018	Room Rental (Leave)	\$ 0.00
	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