

## South Eastern Counselling and Psychology

TAX INVOICE 0021 24/08/18

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 22 <sup>nd</sup> Aug 2018	Room Rental (Away)	\$ 0.00
Narre Fri 24 <sup>th</sup> Aug 2018	Room Rental (full day)	\$200.00
	Sub total	\$200.00
	+ GST	\$ 20.00
	Arrears This Invoice Total Total outstanding	\$440.00 \$220.00 \$660.00

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