

South Eastern Counselling and Psychology

TAX INVOICE 0005 23/05/2018

LEBECCA JELICIC ABN: 77 923 735 176 63a HIGH STREET CRANBOURNE 3977

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 58/42 (inc. related expenses)	
Mon 14 th May 2018	1 client at \$130.00 and 1 client @ 84.80	\$214.80
	x 42% less GST	\$ 82.02
	+ GST	\$ 8.20
	Total outstanding	\$ 90.22

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

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

Fax - **03 59 405 447**

Fax - **03 59 954 559**

Fax - **03 8786 5810**

Fax - 03 9707 0679