

South Eastern Counselling and Psychology

TAX INVOICE 0007 16/03/18

MELISSA BOASMAN ABN: 23479844965 45 ROGERS STREET PAKENHAM 3810

Date	Service Provided	<u>Fee</u>
March 13 th 2018	Room Rental (half day)	\$150.00
	Sub total GST	\$350.00 \$35.00
	Total outstanding	\$385.00

PLEASE PAY YOUR INVOICE WITHIN 2 BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI

BSB: 193879 ACCOUNT NO. 423 875 010



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