

South Eastern Counselling and Psychology

TAX INVOICE 0010 18/07/2018

SOPHIE SIMONIS ABN: 24 221 643 980 64 VICTOR CRES, NARRE WARREN VIC 3805

<u>Date</u>	Service Provided	<u>Fee</u>	
	Room Rental 61/39 (inc. related expenses)		
Nar Sat July ¹ 4 th 2018	No \$ amount entered	\$	0.00
	Sub total	\$	0.00
	x 39% less GST	\$	0.00
	GST	\$	0.00
	Total outstanding	\$	0.00

^{**}Invoice includes last weeks invoice as totals weren't finalised.

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

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