

South Eastern Counselling and Psychology

TAX INVOICE 0023 07/09/18

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

| <u>Date</u> | Service Provided | <u>d</u> | <u>Fee</u> |
|----------------------------------|----------------------|-----------|------------|
| Narre Wed 05 th Sep 2 | 2018 Room Rental (fu | ıll day) | \$200.00 |
| Narre Fri 07st Sep 2 | 2018 Room Rental (fu | ıll day) | \$200.00 |
| | | | |
| | | Sub total | \$400.00 |
| | | + GST | \$ 40.00 |
| This Invoice Total | | ce Total | \$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