

South Eastern Counselling and Psychology

TAX INVOICE 0006 30/05/2018

SOPHIE SIMONIS ABN: 24 221 643 980 45 ROGER STREET PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 61/39 (inc. related expenses)	
Pak Sat May 26 th	1 clients @ \$155.00	\$155.00
	Sub total	\$155.00
	x 39% less GST	\$ 54.96
	GST	\$ 5.49
	Total outstanding	\$ 60.45

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

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