

South Eastern Counselling and Psychology

TAX INVOICE 0011 29/06/2018

CRAIG SANDERSON ABN: 51 679 102 451

45 ROGERS ST PAKENHAM 3810

Service Provided Fee **Date**

Tues June 26th 2018 Room Rental (full day) \$200.00

> Sub total \$200.00 GST \$ 20.00

Total outstanding \$220.00

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2 BUSINESS DAY TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 193879

ACCOUNT NO. 423 875 010

Fax - **03 59 405 447** Fax - **03 59 954 559** Fax - **03 8786 5810** Fax - **03 9707 0679**