

South Eastern Counselling and Psychology

TAX INVOICE 0001 10/04/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST BERWICK 3806

<u>Date</u>	Service Provided	<u>Fee</u>
April 1 st - 7 th 2018	Room Rental (inc. related expenses)	\$30.84
	Sub total GST	\$30.84 \$ 3.08
	Total outstanding	\$33.92

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

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