

South Eastern Counselling and Psychology

TAX INVOICE 0021 22/06/18

MELISSA BOASMAN ABN: 23479844965 45 ROGERS STREET PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
Tues 19 th June Pakenham	Room Rental (full day)	\$200.00
Thurs 21st June Pakenham	Room Rental (half day)	\$150.00
	Sub total	\$350.00
	GST	\$ 35.00
	Total outstanding	\$385.00

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

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010