

South Eastern Counselling and Psychology

TAX INVOICE 0019 17/08/2018

EFFIE CHEN

ABN: 93 617 674 610 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>		Service Provided	<u>Fee</u>
Narre Tues Aug 14th	2018	Room Rental (full day)	\$200.00
		Sub total GST	\$200.00 \$ 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: 013542 ACCOUNT NO. 457 002 671