

South Eastern Counselling and Psychology

TAX INVOICE 0009 08/06/2018

EFFIE CHEN

ABN: 93 617 674 610

45 ROGERS STREET, PAKENHAM 3810

SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Tues June 5 th 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: 193879 ACCOUNT NO. 423 875 010