

South Eastern Counselling and Psychology

TAX INVOICE 0011 15/06/18

KATE MILNE

ABN: 32 186 650 418

45 ROGERS ST PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
Pak Tues 12 th June 2018 Pak Wed 13 th June 2018	Room Rental Room Rental (full day)	\$200.00 \$200.00
	Sub total GST	\$400.00 \$ 40.00
	Total outstanding	\$440.00

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