



South Eastern Counselling and Psychology

TAX INVOICE 0002

25/04/18

LEBECCA JELICIC
ABN: 77 923 735 176
63a HIGH STREET
CRANBOURNE 3977

<u>Date</u>	<u>Service Provided</u>	<u>Fee</u>
April 16 th – April 21st 2018	Room Rental (inc. related expenses)	\$90.22
	Sub total	\$82.02
	GST	\$ 8.20
	Total outstanding	\$90.22

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

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

45 Rogers St Pakenham 3810	63A High St Cranbourne 3977	8/418 Princes H/way Narre Warren 3805	6/94 High St Berwick 3806
Phone – 03 59 405 445	Phone – 03 59 954 557	Phone – 03 8786 5809	Phone – 03 9769 7118
Fax – 03 59 405 447	Fax – 03 59 954 559	Fax – 03 8786 5810	Fax – 03 9707 0679

Po Box 526 Berwick 3806

ABN – 56 922 385 514