

## South Eastern Counselling and Psychology

TAX INVOICE 0006 30/05/2018

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

<u>Date</u>	Service Provided	<u>Fee</u>
	Room Rental 58/42 (inc. related expenses)	
Mon 21 <sup>st</sup> May 2018	1 client @ \$130.00 and 1 client @ 84.80	\$214.80
	x 42% less GST	\$ 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