

## South Eastern Counselling and Psychology

TAX INVOICE 0011 25/07/2018

SOPHIE SIMONIS ABN: 24 221 643 980 64 VICTOR CRES, NARRE WARREN VIC 3805

Date

<u> </u>	<u> </u>	<u> </u>
	Room Rental 61/39	
	(inc. related expenses)	

Service Provided

Nar Sat July 21st 2018 1 client @ \$ 155.00 \$155.00

Sub total \$155.00

x 39% less GST \$ 54.96

GST \$ 5.49

Fax - **03 9707 0679** 

Fee

Total outstanding \$ 60.45

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

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

Fax - **03 59 405 447** 

Fax - **03 8786 5810** 

Po Roy 524 Romyick 3904

Fax - **03 59 954 559**