

South Eastern Counselling and Psychology

TAX INVOICE 0013 27/04/18

MELISSA BOASMAN ABN: 23479844965 **45 ROGERS STREET** PAKENHAM 3810

<u>Date</u>	Service Provided	<u>Fee</u>
April 24 th 2018	Room Rental (half day)	\$150.00
	Sub total GST	\$150.00 \$ 15.00
	Total outstanding	\$165.00

PLEASE PAY YOUR INVOICE USING THE INV NO. AS THE REFERENCE WITHIN 2 BUSINESS DAYS TO:

ACCOUNT NAME: JOHN JAKUPI BSB: 193879 ACCOUNT NO. 423 875 010