

South Eastern Counselling and Psychology

TAX INVOICE 0029 24/08/18

MELISSA BOASMAN ABN: 23479844965 3/64 VICTOR CRES

NARRE WARREN VIC 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Thurs 23 RD Aug Narre	Room Rental (full day)	\$200.00
	Sub total	\$200.00
	GST	\$ 20.00
	Total outstanding	\$220.00

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542 ACCOUNT NO. 457 002 671