

South Eastern Counselling and Psychology

TAX INVOICE 0006 11/05/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404

45 ROGERS STREET, PAKENHAM 3810

SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Narre Tues 8 th May 2018	Room Rental (full day)	\$200.00
Narre Thurs 10 th May 2018	Room Rental (full day)	\$200.00
Narre Fri 11 th May 2018	Room Rental (full day)	\$200.00
	Sub total GST	\$600.00 \$ 60.00
	Total outstanding	\$660.00

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