

South Eastern Counselling and Psychology

TAX INVOICE 0002 18/04/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided	<u>Fee</u>
Berwick April 10 TH 2018	Room Rental (inc. related expenses) Room Rental (inc. related expenses)	\$136.29
Narre April 13 th 2018		\$100.90
	Sub total GST	\$237.19 \$ 23.72
	Total outstanding	\$260.91

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

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