

South Eastern Counselling and Psychology

TAX INVOICE 0024 16/09/18

KENDRICK CHIA-MING HSU ABN: 64 801 128 404 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

<u>Date</u>	Service Provided		<u>Fee</u>
Narre Wed 12 th Sep 2018	Room Rental (f	Room Rental (full day)	
		Sub total	\$200.00
		+ GST	\$ 20.00
This Invoice Total		\$220.00	

Plus I have sent invoice 20 so you can catch up \$440 as requested

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