

South Eastern Counselling and Psychology

TAX INVOICE 0021 31/08/2018

EFFIE CHEN

ABN: 93 617 674 610 SUITE 3/64 VICTOR CRES, NARRE WARREN 3805

Service Provided Date Fee

Narre Tues Aug 28th \$200.00 2018 Room Rental (full day)

> Sub total \$200.00 GST \$ 20.00

Total outstanding \$220.00

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

ACCOUNT NAME: JOHN JAKUPI BSB: 013542

ACCOUNT NO. 457 002 671