

TAX INVOICE

Clear details about the participant

Adam Johnson
123 Sturt Street
Ballarat VIC 3350

The Participant's NDIS Number

Invoice number is provided to make sure we have something to reference

Invoice Date
18 Mar 2019

Account Number
123456789

Invoice Number
INV-0002

Reference
XYZ Plan Management

ABN
12 345 678 910

ABC Pty Ltd
20 Main Rd
Ballarat VIC
3350

Tel: 0412345678

Email:
accounts@abc.com.au

Item Code is provided to ensure correct funding is claimed

Quantity is provided to ensure we know how many hours or units were provided

Unit price for each unit or hour. We can only pay up to the NDIS price cap.

Item AUD	Description	Quantity	Unit Price	GST	Amount
01_010_01 07_1_1	Assistance with, or supervision of, personal tasks of daily living where overnight support is needed, but the care giver can sleep when not required to provide support	1.00	204.81	GST Free	204.81
04_187_01 04_6_1	Assist participant to undertake and/or develop skills to maintain their home environment where the participant owns their own home and/or has sole or substantial responsibility for its maintenance. Includes assisting participant to do basic house and yard work - Saturday	1.00	72.62	GST Free	72.62

Subtotal 277.43

TOTAL AUD 277.43

Due Date: 1 Apr 2019

Payment Details:
ABC Pty Ltd
BSB: 012456 Account No: 123456789

Payment details are provided so we can pay the service provider

Include total overall amount for invoice.

PAYMENT ADVICE

To: ABC Pty Ltd
20 Main Rd
Ballarat VIC 3350
Tel: 0412345678
Email: accounts@abc.com.au

Email address is provided so we can send remittance advices.

Customer Adam Johnson
Account Number 123456789
Invoice Number INV-0002

Amount Due 277.43
Due Date 1 Apr 2019

Amount Enclosed

Enter the amount you are paying above