

# TAX INVOICE



DATE: 08/04/2024

INVOICE NUMBER: 0001

**INVOICE TO:**

Participant: Ms Anne Cognito

NDIS Number: 430000001

Address: 123 King Street, Brisbane, QLD, 4000

**INVOICE FROM:**

Home Support Solutions

Address: 42 North Street

Brisbane, QLD, 4000

Phone: 07 3000 1111

Email: HSS@provider.com

ABN: 11 424 000 000

SERVICE DATE	DESCRIPTION	ITEM CODE	QTY	UNIT PRICE	TOTAL
01/04/2024	Assistance with Self Care - Easter Monday PH	01_012_0107_1_1	4	\$ 100.00	\$ 400.00
03/04/2024	Assistance with Self Care - Weekday Daytime	01_011_0107_1_1	4	\$ 50.00	\$ 200.00
04/04/2024	Assistance with Self Care - Weekday Evening	01_015_0107_1_1	3	\$ 55.00	\$ 165.00
05/04/2024	Assistance with Self Care - Weekday Daytime	01_011_0107_1_1	4	\$ 50.00	\$ 200.00
06/04/2024	Activity Based Transport	04_821_0133_6_1	35	\$ 0.85	\$ 29.75
06/04/2024	Access Community - Saturday	04_105_0125_6_1	5	\$ 70.00	\$ 350.00
					\$ 0.00

**TOTAL Excl. GST \$ 1,344.75**

PLEASE CLICK HERE TO  
CALCULATE TOTALS



**PAYMENT DETAILS**

Please make payment via Direct Debit transfer to the following details;

**PAYMENT TO:**

Account Name: Accounts

BSB Number: 111-111

Account Number: 01012222