Clean Home Services

ABN: 99 999 999 9999

3 Centre Drive INVOICE NO. 34 Melbourne Vic DATE: 05/10/2018

INVOICE

INVOCE TOTAL

216.69

cleanhome@example.com Telephone: 03 1235 5678

TO:

<<NDIS Participant Name>>
<<NDIS Participant Number>>
<<NDIS Participant Address>>

admin@ypca.com.au

DATE	DESCRIPTION	NDIS SUPPORT LINE ITEM*	HOURS	RATE (GST INCLUSIVE)	AMOUNT (INCLUSIVE OF GST)
03/10/2018	House deep cleaning	01_020_0120_1_1	3	41.43	124.29
03/10/2018	Lawn mowing (yard maintenance) and gardening	01_019_0120_1_1	2	46.20	92.4
				GST	19.69
				051	15.05

PLEASE MAKE THE PAYMENT TO:

CLEAN HOME SERVICES

BSB: 181-118

ACCOUNT NUMBER: 11112111