Sparkling Home Services

ABN: 99 999 999 9999

INVOICE

INVOICE NO. 34
DATE: 05/10/2018

3 Example Drive
Melbourne Vic 3030
sparkle@example.com
Telephone:03 1234 5678

TO:
Edward Example
C/- Plan Partners
P.O. Box 131
Richmond VIC 3121
invoice@planpartners.com.au

DATE	DESCRIPTION	NDIS SUPPORT LINE ITEM*	HOURS	RATE (GST INCLUSIVE)	AMOUNT (INCLUSIVE OF GST)
03/10/2018	House cleaning	01_020_0120_1_1	3	41.43	124.29
03/10/2018	Lawn mowing (yard maintenance)	01_019_0120_1_1	2	46.20	92.4
				GST Included	19.69
				INVOICE TOTAL	216.69

PLEASE MAKE THE PAYMENT TO:

SPARKLING HOME SERVICES
BSB: 111-111
ACCOUNT NUMBER: 11111111

* A full list of codes and description of these line items can be found in the Price Guide of the NDIS, available at https://www.ndis.gov.au/providers/pricing-and-payment.html