## **Sparkling Home Services**

ABN: 99 999 999 9999

INVOICE NO. 34

DATE: 05/10/2018

**INVOICE** 

3 Example Drive Melbourne Vic 3030 sparkle@example.com

Telephone: 03 1234 5678

## TO:

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

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 INVOCE TOTAL					19.69
					216.69

## PLEASE MAKE THE PAYMENT TO:

SPARKLING HOME SERVICES

BSB: 111-111

ACCOUNT NUMBER: 11111111