

Sample company pty ltd

ABN: 00 000 000 0000

3 Example Drive
 Melbourne Vic 3030
sample@samplecompany.com.au
 Telephone: 03 1234 5678

INVOICE

INVOICE NO. 01
 DATE: 21/01/2025

TO:

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

invoices@mymobileplanmanager.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					19.69
INVOICE TOTAL					216.69

PLEASE MAKE THE PAYMENT TO:

Sample Company Pty Ltd
 BSB: 111-111
 ACCOUNT NUMBER: 11111111

Remittance to be sent to: sample@samplecompany.com.au

* 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>

BUSINESS USE