



# TAX INVOICE

Christopher Byrne (NDIS: 430334408)  
Unit A307 10 Ransley St  
PENRITH NSW 2750  
AUSTRALIA

**Invoice Date**  
28 Oct 2025

**Invoice Number**  
INV-0952

**Reference**

**ABN**  
51 638 250 478

## Aussie Care Health Services Pty Ltd

Attention: ACCOUNTS OFFICERS  
Aussie Care Health Services Pty Ltd  
17 Patrick St BLACKTOWN NSW 2148  
AUSTRALIA  
accounts@aussie-care.com.au  
www.aussie-care.com.au  
Tel: 0415 415 640

Item	Description	Quantity	Unit Price	GST	Amount AUD
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 20/10/2025	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 20/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 20/10/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 20/10/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 20/10/2025	3.50	70.23	GST Free	245.81
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - Travel Time - 20/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 21/10/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 21/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 21/10/2025	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 21/10/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime -21/10/2025	3.00	70.23	GST Free	210.69
04_104_0125_6_1,	Access Community Social Activ - Weekday	1.00	70.23	GST Free	70.23

## PAYMENT ADVICE

To: Aussie Care Health Services Pty Ltd  
accounts@aussie-care.com.au

<b>Customer</b>	Christopher Byrne (NDIS: 430334408)
<b>Invoice Number</b>	INV-0952
<b>Amount Due</b>	9,509.01
<b>Due Date</b>	04 Nov 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime -21/10/2025				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 22/10/2025	4.25	70.23	GST Free	298.48
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 22/10/2025 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 22/10/2025	3.25	70.23	GST Free	228.25
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 22/10/2025 - Travel Time	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 22/10/2025	3.00	70.23	GST Free	210.69
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 22/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 23/10/2025	4.75	70.23	GST Free	333.59
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 23/10/2025 travel time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 23/10/2025	3.75	70.23	GST Free	263.36
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 23/10/2025 travel time	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 23/10/2025	4.00	70.23	GST Free	280.92
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 23/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 24/10/2025	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 24/10/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 24/10/2025	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time 24/10/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 24/10/2025	2.00	70.23	GST Free	140.46
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytim 24/10/2025 Travel Time	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 25/10/2025	7.00	98.83	GST Free	691.81
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 25/10/2025	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 25/10/2025	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 25/10/2025 Travel Time	1.00	98.83	GST Free	98.83
04_105_0125_6_1,	Access Community Social and Activ - Saturday- 25/10/2025	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday	6.00	127.43	GST Free	764.58

Item	Description	Quantity	Unit Price	GST	Amount AUD
	26/10/2025				
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 26/10/2025 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 26/10/2025	5.00	127.43	GST Free	637.15
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 26/10/2025	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 26/10/2025	5.00	127.43	GST Free	637.15
Subtotal					9,509.01
Total GST Free					0.00
Invoice Total AUD					9,509.01
Total Net Payments AUD					0.00
Amount Due AUD					9,509.01

**Due Date: 04 Nov 2025**

All Payments should be made to:  
BSB: 062-339  
Account Number: 11124394  
Account Name: AUSSIE CARE HEALTH SERVICES PTY LTD