



TAX INVOICE

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

Invoice Date
25 Nov 2025

Invoice Number
INV-1061

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 - 17/11/2025	6.75	70.23	GST Free	474.05
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 17/11/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 17/11/2025	5.75	70.23	GST Free	403.82
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 17/11/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 17/11/2025	3.00	70.23	GST Free	210.69
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 18/11/2025	6.50	70.23	GST Free	456.50
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -18/11/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 18/11/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 18/11/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 18/11/2025	3.00	70.23	GST Free	210.69
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 18/11/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday	6.25	70.23	GST Free	438.94

PAYMENT ADVICE

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

Customer	Christopher Byrne (NDIS: 430334408)
Invoice Number	INV-1061
Amount Due	9,945.41
Due Date	02 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime - 19/11/2025				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 19/11/2025 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 19/11/2025	5.25	70.23	GST Free	368.71
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 19/11/2025 - Travel Time	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 19/11/2025	3.75	70.23	GST Free	263.36
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 20/11/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 20/11/2025 travel time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 20/11/2025	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -20/11/2025 travel time	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 20/11/2025	4.00	70.23	GST Free	280.92
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 20/11/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 21/11/2025	6.25	70.23	GST Free	438.94
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 21/11/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 21/11/2025	6.25	70.23	GST Free	438.94
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time 21/11/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 21/11/2025	3.00	70.23	GST Free	210.69
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytim 21/11/2025 Travel Time	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 22/11/2025	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 22/11/2025	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 22/11/2025	5.00	98.83	GST Free	494.15
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 22/11/2025 Travel Time	1.00	98.83	GST Free	98.83
04_105_0125_6_1,	Access Community Social and Activ - Saturday- 22/11/2025	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 23/11/2025	6.50	127.43	GST Free	828.30
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 23/11/2025 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday	5.00	127.43	GST Free	637.15

Item	Description	Quantity	Unit Price	GST	Amount AUD
	23/11/2025				
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 23/11/2025	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 23/11/2025	3.00	127.43	GST Free	382.29
Subtotal					9,945.41
Total GST Free					0.00
Invoice Total AUD					9,945.41
Total Net Payments AUD					0.00
Amount Due AUD					9,945.41

Due Date: 02 Dec 2025

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