



# TAX INVOICE

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

**Invoice Date**  
15 Dec 2025

**Invoice Number**  
INV-1117

**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 - 08/12/2025	6.25	70.23	GST Free	438.94
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 08/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/12/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 08/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/12/2025	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -09/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -09/12/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 09/12/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 09/12/2025	3.00	70.23	GST Free	210.69
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime - 09/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 10/12/2025	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care 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-1117
<b>Amount Due</b>	9,596.80
<b>Due Date</b>	22 Dec 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime 10/12/2025 - Travel Time				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 10/12/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 10/12/2025 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 11/12/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 11/12/2025 travel time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 11/12/2025	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 11/12/2025 travel time	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 11/12/2025	4.00	70.23	GST Free	280.92
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 11/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 12/12/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 12/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 12/12/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time 12/12/2025	1.00	70.23	GST Free	70.23
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 12/12/2025	4.00	70.23	GST Free	280.92
04_104_0125_6_1,	Access Community Social Activ - Weekday Daytime 12/12/2025 Travel Time	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 13/12/2025	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 13/12/2025	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 13/12/2025	5.00	98.83	GST Free	494.15
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 13/11/2025 Travel Time	1.00	98.83	GST Free	98.83
04_105_0125_6_1,	Access Community Social and Activ - Saturday- 13/11/2025	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 14/11/2025	6.25	127.43	GST Free	796.44
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 14/11/2025 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 14/11/2025	5.25	127.43	GST Free	669.01
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 14/11/2025	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday	5.50	127.43	GST Free	700.87

Item	Description	Quantity	Unit Price	GST	Amount AUD
	14/11/2025				
				Subtotal	9,596.80
				Total GST Free	0.00
				Invoice Total AUD	9,596.80
				Total Net Payments AUD	0.00
				Amount Due AUD	9,596.80

**Due Date: 22 Dec 2025**

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