

TAX INVOICE

National Disability Solutions

Invoice Date
28 Nov 2025

Invoice Number
INV-10470

Reference
Kyle
Hamilton-
NDIS#431393514

ABN
12 623 990 269

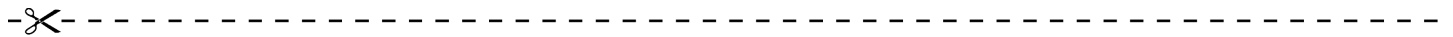
Golden Age Physiotherapy
Pty Ltd
Level 2/223 Liverpool
Street,
Darlinghurst, 2010
AUSTRALIA
(02) 83551616
NDIS Registration -
4050033727

Description	Quantity	Unit Price	GST	Amount AUD
NDIS Occupational Therapy - 15_617_0128_1_3 OT session (1 hour) Date of service: 27/11/2025	1.00	193.99	GST Free	193.99
NDIS Occupational Therapy - 15_617_0128_1_3 Travel to and from last appt of the day (1 hour) Date of service: 27/11/2025	1.00	96.99	GST Free	96.99
NDIS Occupational Therapy - Provider Travel-Non Labor Cost - 15_799_0128_1_3 Travel Distance (4 km / session) Date of service: 27/11/2025	4.00	0.97	GST Free	3.88
NDIS Occupational Therapy - 15_617_0128_1_3 OT / Telehealth (No Show cancellation fee applies) Date of Service: 19/11/2025	1.00	193.99	GST Free	193.99
Subtotal				488.85
TOTAL AUD				488.85

Due Date: 5 Dec 2025

Bank Details

Name: GAP - Business Txn Acc
BSB: 082401
Account Number: 979895622



PAYMENT ADVICE

To: Golden Age Physiotherapy Pty Ltd
Level 2/223 Liverpool Street,
Darlinghurst, 2010
AUSTRALIA
(02) 83551616
NDIS Registration - 4050033727

Customer	National Disability Solutions
Invoice Number	INV-10470
Amount Due	488.85
Due Date	5 Dec 2025
Amount Enclosed	Enter the amount you are paying above