



TAX INVOICE

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

Invoice Date
29 Dec 2025

Invoice Number
INV-1167

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 - 22/12/2025	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 22/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 22/12/2025	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 22/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 23/12/2025	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -23/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -23/12/2025	5.25	70.23	GST Free	368.71
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 23/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 23/12/2025	3.00	70.23	GST Free	210.69
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 23/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 24/12/2025	6.50	70.23	GST Free	456.50
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

Customer	Christopher Byrne (NDIS: 430334408)
Invoice Number	INV-1167
Amount Due	13,421.57
Due Date	05 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime 24/12/2025 - Travel Time				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 24/12/2025	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 24/12/2025 - Travel Time	1.00	70.23	GST Free	70.23
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025	6.50	156.03	GST Free	1,014.20
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025	5.50	156.03	GST Free	858.17
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025	4.00	156.03	GST Free	624.12
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 25/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025	6.75	156.03	GST Free	1,053.20
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025	5.75	156.03	GST Free	897.17
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025	4.00	156.03	GST Free	624.12
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/12/2025 - Travel Time	1.00	156.03	GST Free	156.03
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 27/12/2025	6.75	98.83	GST Free	667.10
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 27/12/2025	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 27/12/2025	5.75	98.83	GST Free	568.27
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 27/12/2025 Travel Time	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 27/12/2025	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 28/12/2025	7.00	127.43	GST Free	892.01
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 28/12/2025 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 28/12/2025	6.00	127.43	GST Free	764.58
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 28/12/2025	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
	28/12/2025				
				Subtotal	13,421.57
				Total GST Free	0.00
				Invoice Total AUD	13,421.57
				Total Net Payments AUD	0.00
				Amount Due AUD	13,421.57

Due Date: 05 Jan 2026

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