



TAX INVOICE

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

Invoice Date
05 Jan 2026

Invoice Number
INV-1183

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 - 29/12/2025	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time -29/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/12/2025	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 29/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/12/2025	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -30/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/12/2025	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 30/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/12/2025	3.00	70.23	GST Free	210.69
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 30/12/2025	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 31/12/2025	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

Customer	Christopher Byrne (NDIS: 430334408)
Invoice Number	INV-1183
Amount Due	12,806.19
Due Date	12 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime 31/12/2025 - Travel Time				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 31/12/2025	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 31/12/2025 - Travel Time	1.00	70.23	GST Free	70.23
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 01/01/2026	7.00	156.03	GST Free	1,092.21
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 01/01/2026	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 01/01/2026	6.00	156.03	GST Free	936.18
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 01/01/2026	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 01/01/2026	4.00	156.03	GST Free	624.12
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 1/01/2026	1.00	70.23	GST Free	70.23
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 2/01/2026	6.25	156.03	GST Free	975.19
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 2/01/2026	1.00	156.03	GST Free	156.03
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 2/01/2026	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 2/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 2/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 2/01/2026	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 03/01/2026	7.00	98.83	GST Free	691.81
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 03/01/2026	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 03/01/2026	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 03/01/2026 Travel Time	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 03/01/2026	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 04/01/2026	7.00	127.43	GST Free	892.01
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 04/01/2026 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 04/01/2026	6.00	127.43	GST Free	764.58
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 04/01/2026	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
	04/01/2026				
				Subtotal	12,806.19
				Total GST Free	0.00
				Invoice Total AUD	12,806.19
				Total Net Payments AUD	0.00
				Amount Due AUD	12,806.19

Due Date: 12 Jan 2026

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