



TAX INVOICE

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

Invoice Date
12 Jan 2026

Invoice Number
INV-1198

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 - 05/01/2026	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time -05/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/01/2026	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 05/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/01/2026	6.50	70.23	GST Free	456.50
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -06/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/01/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 06/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/01/2026	3.00	70.23	GST Free	210.69
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 06/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 07/01/2026	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-1198
Amount Due	10,216.86
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime 07/01/2026 - Travel Time				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 07/01/2026	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 07/01/2026 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026	6.50	70.23	GST Free	456.50
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 08/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026	4.45	70.23	GST Free	312.52
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 09/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 10/01/2026	7.00	98.83	GST Free	691.81
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 10/01/2026	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 10/01/2026	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 10/01/2026 Travel Time	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 10/01/2026	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 11/01/2026	7.00	127.43	GST Free	892.01
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 11/01/2026 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 11/01/2026	6.00	127.43	GST Free	764.58
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 11/01/2026 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
	11/01/2026				
				Subtotal	10,216.86
				Total GST Free	0.00
				Invoice Total AUD	10,216.86
				Total Net Payments AUD	0.00
				Amount Due AUD	10,216.86

Due Date: 19 Jan 2026

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