



TAX INVOICE

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

Invoice Date
02 Feb 2026

Invoice Number
INV-1278

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_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday -26/01/2026	7.00	156.03	GST Free	1,092.21
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday Travel Time 26/01/2026	1.00	156.03	GST Free	156.03
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday 26/01/2026	6.00	156.03	GST Free	936.18
01_012_0107_1_1,	Assistance With Self-Care Activitie-Public Holiday Travel Time 26/01/2026	1.00	156.03	GST Free	156.03
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 27/01/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -27/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 27/01/2026	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 27/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 27/01/2026	3.00	70.23	GST Free	210.69
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 27/01/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 28/01/2026	5.50	70.23	GST Free	386.27
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-1278
Amount Due	11,292.79
Due Date	09 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime 28/01/2026 - Travel Time				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 28/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 28/01/2026 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026	6.75	70.23	GST Free	474.05
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026	5.75	70.23	GST Free	403.82
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 29/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -30/01/2026	3.50	70.23	GST Free	245.81
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 30/01/2026 Buddy shift	2.50	70.23	GST Free	175.58
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 31/01/2026	5.75	98.83	GST Free	568.27
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 31/01/2026	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 31/01/2026	4.75	98.83	GST Free	469.44
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 31/01/2026 Travel Time	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 31/01/2026	4.00	98.83	GST Free	395.32
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 31/01/2026 Buddy shift	3.75	98.83	GST Free	370.61
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 01/02/2026	6.50	127.43	GST Free	828.30
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 01/02/2026 Travel Time	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
	01/02/2026				
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 01/02/2026 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 01/02/2026	5.00	127.43	GST Free	637.15
Subtotal					11,292.79
Total GST Free					0.00
Invoice Total AUD					11,292.79
Total Net Payments AUD					0.00
Amount Due AUD					11,292.79

Due Date: 09 Feb 2026

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