



TAX INVOICE

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

Invoice Date
09 Feb 2026

Invoice Number
INV-1306

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_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 31/01/2026 *	3.25	98.83	GST Free	321.20
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 02/02/2026	6.50	70.23	GST Free	456.50
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time -02/02/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 02/02/2026	5.75	70.23	GST Free	403.82
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - Travel Time - 02/02/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 03/02/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time -03/02/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -03/02/2026	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 03/02/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 03/02/2026 *	4.25	70.23	GST Free	298.48
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 03/02/2026 *	3.50	70.23	GST Free	245.81
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday	3.00	70.23	GST Free	210.69

PAYMENT ADVICE

To: Aussie Care Health Services Pty Ltd
accounts@aussie-care.com.au

Customer	Christopher Byrne (NDIS: 430334408)
Invoice Number	INV-1306
Amount Due	12,486.41
Due Date	09 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

Item	Description	Quantity	Unit Price	GST	Amount AUD
	Daytime - 03/02/2026				
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime -Travel Time - 03/02/2026	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 04/02/2026	7.00	70.23	GST Free	491.61
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime 4/02/2026 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 04/02/2026	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 04/02/2026 - Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026	5.00	70.23	GST Free	351.15
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026*	3.50	70.23	GST Free	245.81
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 05/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026	6.00	70.23	GST Free	421.38
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026	5.50	70.23	GST Free	386.27
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026 *	4.50	70.23	GST Free	316.04
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026	4.00	70.23	GST Free	280.92
01_011_0107_1_1,	Assistance With Self-Care Activ - Weekday Daytime - 06/02/2026 Travel Time	1.00	70.23	GST Free	70.23
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday- 07/02/2026	7.00	98.83	GST Free	691.81
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday Travel Time 07/02/2026	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday - 07/02/2026	6.00	98.83	GST Free	592.98
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 07/02/2026 Travel Time	1.00	98.83	GST Free	98.83
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday	5.25	98.83	GST Free	518.86

Item	Description	Quantity	Unit Price	GST	Amount AUD
	07/02/2026 *				
01_013_0107_1_1,	Assistance With Self-Care Activities - Saturday 07/02/2026	4.00	98.83	GST Free	395.32
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 08/02/2026	6.75	127.43	GST Free	860.15
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday- 08/02/2026 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 08/02/2026	5.75	127.43	GST Free	732.72
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 08/02/2026 Travel Time	1.00	127.43	GST Free	127.43
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 08/02/2026 *	4.25	127.43	GST Free	541.58
01_014_0107_1_1,	Assistance With Self-Care Activities - Sunday 08/02/2026	5.00	127.43	GST Free	637.15
Subtotal					12,486.41
Total GST Free					0.00
Invoice Total AUD					12,486.41
Total Net Payments AUD					0.00
Amount Due AUD					12,486.41

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