



Tax Invoice

Cara's Care Company

Company Address	12 Smith Street
Town	Smith Town
State / Post Code	NSW, 2000
Ph.	02 1234 5678
Email.	cara@carascarecompany.com.au
ABN.	12 3456 789

Invoice Date	01/09/2020
Tax Invoice #	1234
Due Date	15/09/2020

Bill To

Plan Manager	So Joe Pty Ltd
Email	payme@sojoe.com.au
Phone	1800 812 813 0492 947 211

Customer

Name	George Smith
NDIS #	430 123 456

Date	NDIS Line Item/Code	Description	Qty	Rate	Gross Amount
13/08/2020	01_011_0107_1_1	Assistance with Self-Care Activities – Standard – Weekday Daytime	3	\$54.30	\$162.90
14/08/2020	01_015_0107_1_1	Assistance with Self-Care Activities – Standard – Weekday Evening	3	\$59.77	\$179.31
15/08/2020	01_013_0107_1_1	Assistance with Self-Care – Standard – Saturday	3	\$76.18	\$228.54
16/08/2020	01_014_0107_1_1	Assistance with Self-Care – Standard – Sunday	3	\$98.06	\$294.18
17/08/2020	01_012_0107_1_1	Assistance with Self-Care – Standard – Public Holiday	3	\$119.94	\$359.82
18/08/2020	01_104_125_6_1	Access Community, Social and Rec Activities Standard – Weekday Daytime	3	\$54.30	\$162.90
19/08/2020	01_103_125_6_1	Access Community, Social and Rec Activities Standard – Weekday Evening	3	\$59.77	\$179.31
22/08/2020	01_105_125_6_1	Access Community, Social and Rec Activities Standard – Saturday	3	\$76.18	\$228.54
23/08/2020	01_106_125_6_1	Access Community, Social and Rec Activities Standard – Sunday	3	\$98.06	\$294.18
24/08/2020	01_102_125_6_1	Access Community, Social and Rec Activities Standard – Sunday	3	\$119.94	\$359.82
Subtotal					\$2,449.50
GST					\$0.00
Total					\$2,449.50
Amount Due					\$2,449.50

Payment Details

Remittance Email	accounts@carascarecompany.com.au
Bank Account Name	Caras Care Company
BSB #	032 032
Account #	1234 5678

N.B: Majority of NDIS services are GST-free. GST does not need to be charged simply because you are registered for GST. All self-care support and social & community participation are GST-free. The ATO can provide further information on if GST applies.