

Company Name

ABN: 11 111 111 111

INVOICE

Invoice No: 1234

Date: 01/01/1999

Business Address

Sydney NSW 2020

sample@sample.com

Phone: 02 1234 1234

Attention: **TAC Plan Management**

invoices@tacpm.com.au

Name: NDIS Participants name

NDIS No: 4xxxxxxx

Date	Description	Support Item	Hours	Rate	GST	Total
01/01/1999	House/Yard Maintenance	01_019_0120_1_1	3	\$49.30	GST free	\$147.90
02/01/1999	House Cleaning	01_020_0120_1_1	2	\$50.20	GST free	\$100.40
10/01/1999	House Cleaning	01_020_0120_1_1	2	\$50.20	GST free	\$100.40
					GST	\$0.00
					Invoice Total	\$348.70

Please make payment to:

Company Name

BSB: 222 222

Account Number: 111111111

A full list of NDIS price codes and descriptions can be found on the NDIS website:

<https://www.ndis.gov.au/providers/pricing-arrangements>