

INVOICE

Pratiksha Tiwari

ABN: 48213562270
Period Starting: 06/11/2021
Period Ending: 12/11/2021
Hours Completed: 37

Bill To: Matthew Tremain
2/94 Carlton Cres, Summerhill
NSW, 2131
(Country Wide Care)

Invoice Number: 20211107
Job Title: Home Care Assistance

Invoice Components	Time Worked	Hours/Units	Rate	Total Amount
Invoice Components	Time Worked	Hours/Units	Rate	Total Amount
Invoice Components	Time Worked	Hours/Units	Rate	Total Amount

Total: \$1540

Bank Details

Bank Name: Commonwealth Bank
Account Name: Pratiksha Tiwari
BSB: 062692
Account Number: 47022414