

INVOICE

Pratiksha Tiwari	
ABN:	48213562270
Period Starting:	2022-03-21
Period Ending:	2022-03-27
Total Amount:	\$800.0
Hours Completed:	20.0

Bill To: Matthew Tremain
2/94 Carlton Cres, Summerhill
NSW, 2130
(Country Wide Care)

Invoice Number: 20220327
Job Title: Home Care Assistance

Invoice Components	Time Worked	Hours/Units	Rate	Total Amount
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	2022-03-21-16:00:00 to 21:00:00 - NSW (5.0)	5.0	40.0	200.0
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	2022-03-22-16:00:00 to 21:00:00 - NSW (5.0)	5.0	40.0	200.0
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	2022-03-23-16:00:00 to 21:00:00 - NSW (5.0)	5.0	40.0	200.0
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	2022-03-24-16:00:00 to 21:00:00 - NSW (5.0)	5.0	40.0	200.0

Total: \$800.0

Bank Details

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