

**Pratiksha Tiwari**

**ABN:** 48213562270

**Period Starting:** 30/12/2024

**Period Ending:** 05/01/2025

**Total Amount:** \$2770.00

**Hours Completed:** 47

# INVOICE

**Bill To: Matthew Tremain**

2/94 Carlton Cres, Summerhill

NSW, 2130

(Country Wide Care)

**Invoice Number: 20250105**

**Job Title: Personal Care Assistance**

Invoice Components	Time Worked	Hours/Units	Rate	Total Amount
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	30/12/2024 - 15:00 to 22:00 - NSW (07 hours)	26	\$50.00	\$1300.00
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	31/12/2024 - 15:00 to 22:00 - NSW (07 hours)			
01_012_0107_1_1 Assistance With Self-Care Activities - Standard - Public Holiday	01/01/2025 - 15:00 to 22:00 - NSW (07 hours)	7	\$100.00	\$700.00
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	02/01/2025 - 15:00 to 22:00 - NSW (07 hours)			
01_011_0107_1_1 Assistance With Self-Care Activities - Standard - Weekday Daytime	03/01/2025 - 15:00 to 20:00 - NSW (05 hours)			

01_013_0107_1_1Assistance With Self-Care Activities - Standard - Saturday	04/01/2025 - 15:00 to 22:00 - NSW (07 hours)	07	\$55.00	\$385.00
01_014_0107_1_1 Assistance With Self-Care Activities - Standard - Sunday	05/01/2025 - 15:00 to 23:00 - NSW (07 hours)	07	\$55.00	\$385.00

Total: \$2770.00

**Bank Details:**

**Bank Name:** Commonwealth Bank

**Account Name:** Pratiksha Tiwari

**BSB:** 062692

**Account Number:** 47022414