

# Applied Communication Skills Pty Ltd



**Provided By:** Jan Mackey  
4050003193  
Provider No. 4685933Y  
  
**ABN:** 87103949060  
**Address:** 48 Station St  
Fairfield Victoria 3078  
**Email:** accounts@appliedcommunicationskills.com.au

**Invoice To:** Maple Plan/nib Thrive (Maple)  
**Address:**  
  
Australia

**Provided To:** Amberrose Luckins  
NDIS 431182063  
**Appointment:** 15/11/2024 9:00 AM

**Tax Invoice:** 277018  
**Date:** 15/11/2024

## Items

Date	Qty	Code	Item Name & Description	Price	GST	Total
15 Nov 2024	0.67	15_622_0128_1_3	NDIS Standard Speech Therapy/Support - Meetings. 33.67 of 44.50 hours used in NDIS Service Agreement	\$193.99	\$0.00	\$129.97
					<b>Total GST</b>	<b>\$0.00</b>
					<b>Invoice Total</b>	<b>\$129.97</b>

## Payments

Date	Payment Method	Received
Total Paid		\$0.00
Balance Owing		\$129.97

Please transfer payment to:

Applied Communication Skills Pty Ltd  
BSB: 063 009  
Account: 1030 1165  
Ref: invoice number

Due: 21 days after invoice date