



TAX INVOICE

Amberrose Luckins
26 Houlder Ave
JUNCTION VILLAGE VIC 3977
AUSTRALIA

Invoice Date
21 Nov 2024

Invoice Number
INV-0086

ABN
52 680 223 803

Waves of Harmony
ABN: 52 680 223 803

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| Assessment Recommendation Therapy or Training - Music Therapist 15_615_0128_1_3 for Amberrose Luckins: NDIS #431182063 20 NOV 2024 | 1.00 | 193.99 | 10% | 193.99 |
| Provider Travel (MMM 1-3) provider travel 15_615_0128_1_3 20 NOV 2024 | 0.35 | 193.99 | 10% | 67.90 |
| Provider Travel (MMM 1-3) (@.99) of travel for Therapeutic Supports- Improved Daily Living 15_799_0128_1_3 20 NOV 2024 | 15.00 | 0.99 | 10% | 14.85 |
| INCLUDES GST 10% | | | | 25.16 |
| TOTAL AUD | | | | 276.74 |

Due Date: 28 Nov 2024

Please make payment to:
WAVES OF HARMONY PTY LTD
BSB 033 138
Acct: 814382

For registration confirmation:
<https://www.austmta.org.au/digitalmembershipcard/213743A3-432F-495B-907548F48063AAE6/779445>