



MICA H Inclusion

Australia

ABN 31 643 149 268

Tax Invoice # 0013450

Date

29 Nov 2022

Practitioner

Rachel Matthews
Therapy Assistant

Invoice to:

Parent/Guardian 1

Client:

Willow Weaver
External Id: 430872042

Appointment Date: 21 Nov 2022

Code	Item	Type	Unit Price	Quantity	Tax	Total Price
0300	Support Work - Core - Weekdays (04_104_0125_6_1)	Service	\$62.17	2		\$124.34
0300-1	Support Work - Core - Provider Travel - Weekdays - Time (04_104_0125_6_1)	Service	\$1.04	22		\$22.88
0300-2	Support Work - Core - Provider Travel - Non-Labour Costs - KM (04_799_0125_6_1)	Service	\$0.97	18		\$17.46
0300-3	Support Work - Core - Activity Based Transport - (04_590_0125_6_1)	Service	\$0.97	4		\$3.88

Notes:

Took Willow to get an Ice-cream,
Skate Park,
Home

Tax	\$0.00
Total Amount	\$168.56
Outstanding Balance	\$168.56

Payment required with in 14 days of the above date.

Bank Details:

Account Name: MICA H Inclusion

BSB: 066507

Account Number: 10999423

Please use your invoice number as a reference when making payment.

Your next appointment is 24 Jan 2023, 9:00AM AWST with Tiffany Bennett