



Belonging. Empowerment. Innovation.

Provided By: Dinah Soulas
Medicare Provider Number
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Invoice To: Capital Guardians
Address:

Australia
invoice+8136@capitalguardians.com
Capital Guardians

Provided To: Charlize Pammenter
Client DOB: 02 Sep 2006
Appointment: 24/02/2022 12:00 PM

Tax Invoice: 5424
Date: 24/02/2022

Thank you for your appointment :)

Items

Date	Qty	Code	Item Name & Description	Price	GST	Total
24 Feb 2022	20.000	07_002_0106_8_3	Support Coordinator NDIS Travel per min Return Travel	\$1.66	\$0.00	\$33.20
24 Feb 2022	16.000		Kms Travelled Private/NDIS/DCPFS & DSC	\$0.85	\$0.00	\$13.60
24 Feb 2022	1.750	07_002_0106_8_3	Support Coordinator NDIS 60 mins NDIS Support Coordination Level 2 1.5 Face to Face 0.25 Case notes	\$100.14	\$15.93	\$175.25
Total GST						\$15.93
Invoice Total (inc GST)						\$222.05

Payments

Date	Payment Method	Received
Total Paid		\$0.00
Balance Owing		\$222.05

****Payments are required on the day of services****

How to Pay via Bank Deposit
BSB: 083-170
Acc: 93-087-1339

To pay via credit card please contact us on 9586 3934