



Belonging. Empowerment. Innovation.

Provided By: Lisa Shaked
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Invoice To: Capital Guardians
Address:

Australia
invoice+8136@capitalguardians.com
NDIS #431609063

Provided To: Heath Bertoli
Client DOB: 18 Jun 2015
Appointment: 24/03/2022 9:30 AM

Tax Invoice: 5873
Date: 24/03/2022

Thank you for your appointment :)

Items

Date	Qty	Code	Item Name & Description	Price	GST	Total
24 Mar 2022	1.000	15_043_0128_1_3	Counsellor NDIS 45 mins 45 mins	\$117.12	\$0.00	\$117.12
24 Mar 2022	1.000	15_043_0128_1_3	Counsellor NDIS Case Notes Non Face to Face Case Notes 0.25 hr	\$39.04	\$0.00	\$39.04
24 Mar 2022	25.000		Kms Travelled Private/NDIS/DCPFS & DSC Shared travel	\$0.85	\$0.00	\$21.25
24 Mar 2022	25.000	15_043_0128_1_3	Counselling NDIS Travel Charge Non Face to face shared travel	\$2.60	\$0.00	\$65.00
Total GST						\$0.00
Invoice Total						\$242.41

Payments

Date	Payment Method	Received
Total Paid		\$0.00
Balance Owing		\$242.41

****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