

AJM Home Health Care
Phone 1800 221 090
Corporate House Varsity Lakes QLD 4227
ABN 62 667 193 383

NDIS Provider Number 4050027600

Payment options are shown below

Ruth Sariban
5/1 Beatrice Street
North Ryde NSW 2120
NDIS 430076767
DOB 27/04/1952
info@awanta.com.au

Ship To
Ruth Sariban
5/1 Beatrice Street
North Ryde NSW 2120
Phone 0435 051 085

- Tax Invoice -

Invoice # NDIS 1062305
Issued 31 Oct 23
Due 31 Oct 23

Qty	Code	Description	Unit Price (Inc GST)	Line Total (Inc GST)
1	321-a01a-p3v2	Long Handled Hair Brush DALHB1 - YDL208	49.00	49.00
1	zship	Courier	15.00	15.00
			Total Inc GST (AUD)	64.00
			GST (AUD)	0.00
			Amount Paid (AUD)	0.00
			Balance Due (AUD)	64.00

Payments can be made as shown below (sorry no cheques)

Direct Deposit
AJM Home Health Care
St George Bank
BSB 112 879
Account 431 442 839
Your Ref: NDIS 1062305

Visa & Mastercard
Phone 1800 221 090
Your Ref: NDIS 1062305

Invoice # 53

Name: Thirumal subramaniyam

NDIS No: 431288127

Service details: 23.10.2023 to 29/10/2023

23.10.2023: Monday

2 hours of assistance with self-care activities

(01_011_0107_1_1) (\$54.47x2) = \$ 110.94

24.10.2023: Tuesday

3 hours of Community participation:

(04_106_0125_6_1):(\$55.47 X 3) =\$ 166.41

26.10.2023: Thursday

2 hours of assistance with self-care activities

(01_011_0107_1_1) (\$54.47x2) = \$ 110.94

29.10.2023: Sunday:

3 hrs of daily activity: (04_106_0125_6_1)(\$100.16 X 3) =\$ 300.48

TAX INVOICE

Altido Consulting Services Pty Ltd

Invoice Date

23 Oct 2023

Invoice Number

CM-2680

Reference

430608706

ABN

38 636 504 875

Clark Psychological

Consultants

13/465 Victoria Ave

Chatswood NSW 2067

Item	Description	Quantity	Unit Price	Amount AUD
	01/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Phone call to participant. Mr Lance Elford	0.3333	214.41	71.46
	07/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Phone call to participant	0.50	214.41	107.21
	15/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Face to face session with participant	1.00	214.41	214.41
	15/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Phone call to participant	0.6667	214.41	142.95
	16/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Progress Note	0.25	214.41	53.60
	18/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Progress Note	0.25	214.41	53.60
	28/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Progress Note	0.50	214.41	107.21
	28/09/23 - 15_054_0128_1_3 - Therapy: Face to face - NSW Corrections Corro	0.25	214.41	53.60
	28/09/23 - 15_054_0128_1_3 - Therapy: Face to face - NSW Corrections Corro	0.25	214.41	53.60
	29/09/23 - 15_054_0128_1_3 - Therapy: Face to face - Corro with COS	0.2667	214.41	57.18
			Subtotal	914.82
			TOTAL AUD	914.82

Due Date: 6 Nov 2023

Total due amount should be paid within 14 days from the date of this invoice by bank transfer to account details below:

Clark Psychological Consultants

NAB

BSB: 082-356

A/C No: 81-766-6931

EFT: Please forward your confirmation to admin@jcpsychology.net

Donovan Coordination & Consultancy Pty Ltd

TRAVISPT1@HOTMAIL.COM
ABN 56 669 995 260

INVOICE

INVOICE TO
Awanta Pty Ltd

INVOICE 0252
DATE 27/10/2023
DUE DATE 02/11/2023

PARTICIPANT NAME (ID)	SUPPORT ITEM NUMBER	QTY	RATE	AMOUNT
Joseph Banno (431465650)	07_002_0106_8_3	5	100.14	500.70

BALANCE DUE **A\$500.70**

This invoice can be paid by deposit into bank account:

Bank: Commonwealth Bank
Account Name: Donovan Coordination & Consultancy Pty Ltd
BSB: 062-703
Account Number: 1075 7893

Tax Invoice

ABN: 28 632 290 325

LiveBig Pty Ltd
Suite 15.04, Level 15,
680 George Street
Sydney NSW 2000

Invoice Date: 27/10/2023

Invoice Number: 00020326

To: Manoj Sheoral

12/8-10 Metella Road, Toongabiee
TOONGABBIE NSW 2146

Provider Registration No: 4050004616

Period From	23/10/2023
Period To	23/10/2023
Participant	John Mikhail
NDIS no	430332707

Date of service	Description	Support Item Number	Quantity (HR:MM)	Distance (KM)	Unit price	Line Total
23/10/2023	Occupational Therapy: Report, Report writing (client request)	15_617_0128_1_3	05:30		\$193.99	\$1,066.95
					GST	\$0.00
					Invoice Total	\$1,066.95

Please Make Payment To:

Account Name: LiveBig Pty Ltd
BSB: 032006
Account Number: 893221

Due Date: 26/11/2023

Please quote our invoice number with all payments

My Choice and Care Services



ABN- 91644938952
13 Ingham Street Spring Farm
NSW 2570
mychoiceandcareservices@gmail.com
0410 649 121

BILL TO

John Rahme
NDIS Client #430269297
7a Bowden Place
Belfield 2191

INVOICE

2444

INVOICE DATE

30/10/2023

Invoice Total

\$893.84

DESCRIPTION

AMOUNT

Community Access Services (Weekdays) for the following dates.

883.84

Tuesday 24th October 2023

9.00am-1.30pm

Wednesday 25th October 2023

9.00am-1.30pm

Thursday 26th October 2023

12.00pm-4.30pm

This includes 30min travel to shift.

13.5 Hours in Services for NDIS John Rahme to be charged at the below NDIS

Line-Item number rate.

Item Line Number: 04_104_0125_6_1 @\$65.47 per hour

Transport

10.00

10kms in total to be charged to NDIS Client John Rahme at the below Line-Item Number.

Line-Item Number: 04_590_0125_6_1 @ \$1.00 per Km in travel.
