

H[♥]PE and CARE

ABN 78 626 184 898 ACN 626184 898
PH: 0402 82 41 46 FAX: (02) 9796 3119
34 Restwell St BANKSTOWN NSW 2200

TAX INVOICE

CUSTOMER DETAILS			
PLAN MANAGER:	Altido Consulting Services	DATE:	30/10/2023
TELEPHONE:	0431 106 292 manoj.s@altido.com.au	PAYMENT DUE:	7 days
PARTICIPANT NAME	ALI ALI	INVOICE NO:	HAC4299
NDIS#	430118920		

Hours	SUPPORT ITEM/REF NUMBER	DATE	TOTAL
	W/ENDING 27/10/2023		
35x	Group Activities In A Centre - 1:1 - Standard - Weekday 04_160_0136_6_1 35hrs@\$65.47		\$2,291.45
	TOTAL		\$2,291.45

PAYMENT REQUIRED

EFT PAYMENTS DETAILS

ACCOUNT NAME: HOPE AND CARE Pty Ltd BSB: 062 174 ACC: 1066 0244

HOPE AND CARE PTY LTD APPRECIATES YOUR BUSINESS

ABN: 80009670704
PO BOX 3555
TINGALPA DC QLD 4173

Telephone: 1800 112 112
Email: creditman@endeavour.com.au

TAX INVOICE

Carol Borg
C/- Altido Consulting Services Pty Ltd
19 Manila Road
TOONGABBIE NSW 2146

Invoice Number: **FTI0459384**
Date: 30/10/2023
Customer Id: 276062
Customer Ref: 430233446
Page: 1 of 1

Description	Qty	Unit Price	Exclusive GST	GST	Amount
Centre Capital Cost - 04 PCS&C 04_599_0133_5_1 23/10/2023	7.37	2.44	17.98	0.00	17.98
Centre Capital Cost - 04 PCS&C 04_599_0133_5_1 24/10/2023	7.37	2.44	17.98	0.00	17.98
Centre Capital Cost - 04 PCS&C 04_599_0133_5_1 25/10/2023	7.37	2.44	17.98	0.00	17.98
Centre Capital Cost - 04 PCS&C 04_599_0133_5_1 26/10/2023	7.37	2.44	17.98	0.00	17.98
Supports in Employment - 04 Weekday - TTP 04_801_0133_5_1_T 23/10/2023	1.57	66.45	104.33	0.00	104.33
Supports in Employment - 04 Weekday - TTP 04_801_0133_5_1_T 23/10/2023 NF2F	0.15	66.45	9.97	0.00	9.97
Supports in Employment - 04 Weekday - TTP 04_801_0133_5_1_T 24/10/2023	1.57	66.45	104.33	0.00	104.33
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Supports in Employment - 04 Weekday - TTP 04_801_0133_5_1_T 26/10/2023	1.57	66.45	104.33	0.00	104.33
Total Amount Due:			\$529.12	\$0.00	\$529.12

HOW TO PAY

Payment Terms: 0 days from date of invoice

EFT
Please Deposit funds to:
ANZ BSB 014-245
Account Number 777025389
Please quote your **Customer ID and Invoice**
Number as reference and email remittance advice
to creditman@endeavour.com.au

PHONE
Credit Card Payments
Please call 1800 112 112 during
business hours to pay using
your credit card



Billers Code: 169235
Ref: 102760626

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this
payment from your cheque, savings, debit or transaction
account. More info: www.bpay.com.au

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.

Description	Quantity	Unit Price	GST	Amount AUD
Jonathan Maydwell (Ndis-Pm) @ 25/10/2023 07:00 AM - 10:00 AM [Assistance In Supported Independent Living Standard 1:3] [01_801_0115_1_1]	3.00	21.82	GST Free	65.46
Jonathan Maydwell (Ndis-Pm) @ 25/10/2023 10:00 AM - 01:00 PM [Assistance In Supported Independent Living Standard 1:1] [01_801_0115_1_1]	3.00	65.47	GST Free	196.41
Jonathan Maydwell (Ndis-Pm) @ 25/10/2023 01:00 PM - 03:00 PM [Assistance In Supported Independent Living Standard 1:3] [01_801_0115_1_1]	2.00	21.82	GST Free	43.64
Jonathan Maydwell (Ndis-Pm) @ 25/10/2023 06:00 PM - 11:00 PM [Assistance In Supported Independent Living Standard 1:3] [01_802_0115_1_1]	5.00	24.04	GST Free	120.20
Jonathan Maydwell (Ndis-Pm) @ 25/10/2023 11:00 PM - 07:00 AM [Assistance In Supported Independent Living Time Sleepover] [01_832_0115_1_1]	1.00	276.27	GST Free	276.27
Jonathan Maydwell (Ndis-Pm) @ 26/10/2023 07:00 AM - 10:00 AM [Assistance In Supported Independent Living Standard 1:3] [01_801_0115_1_1]	3.00	21.82	GST Free	65.46
Jonathan Maydwell (Ndis-Pm) @ 26/10/2023 10:00 AM - 01:00 PM [Assistance In Supported Independent Living Standard 1:1] [01_801_0115_1_1]	3.00	65.47	GST Free	196.41
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Jonathan Maydwell (Ndis-Pm) @ 27/10/2023 01:00 PM - 03:00 PM [Assistance In Supported Independent Living Standard 1:3] [01_801_0115_1_1]	2.00	21.82	GST Free	43.64
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Jonathan Maydwell (Ndis-Pm) @ 27/10/2023 11:00 PM - 07:00 AM [Assistance In Supported Independent Living Time Sleepover] [01_832_0115_1_1]	1.00	276.27	GST Free	276.27
Jonathan Maydwell (Ndis-Pm) @ 28/10/2023 07:00 AM - 10:00 AM [Assistance In Supported Independent Living Standard 1:3] [01_804_0115_1_1]	3.00	30.71	GST Free	92.13



TAX INVOICE

JDcare

ABN: 99 673 344 176

Invoice Issue Date: 30/10/2023

Invoice number: 2023064

Service Description

NDIS participant	NDIS number	Shift date	Support Item No.	Unit rates	Units	Total fees
Cristina Battin	431866038	22/10/2023	01_014_0107_1_1	\$118.78	5.50	\$653.29
Cristina Battin	431866038	29/10/2023	01_014_0107_1_1	\$118.78	8.00	\$950.24
Cristina Battin	431866038	22/10 to 29/10/2023	Travel - kilometers	\$0.80	71.00	\$56.80
						\$1660.33

Payment method: direct deposit to the following account:

Bank: Commonwealth Bank
Account Name: JDcare
Account Number: 1108 4735
BSB: 062-223
Amount due: **\$1660.33**
