

TAX INVOICE

To: Altido Consulting Services PO Box 295 Toongabbie, NSW 2146	Invoice Date	14/11/2023
	Invoice No	INVARC160418
	Condition	Parkinsons disease

Client Information

Name	John Watkins	Reference No	431537956
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Referrer Information

Referrer Name	Manoj Sheoran	Provider No	N/A	Referral Date	N/A
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		Date	Code	Description	Provider	Price	Qty	Discount	GST	Total
1190023	-	14/11/2023	15_200_0126_1_3	NDIS IDL Exercise Physiology Group Class 60-minutes	Erica Molloy 6080282H	55.66	1.00	0.00	0.00	55.66
- Unpaid <input type="radio"/> Part Paid <input checked="" type="radio"/> Paid in Full										
INVOICE TOTAL										0.00
										55.66

Notes

Thank you for your business

Transactions	Date	Amount
No payment has been made		

Balance	55.66
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Payment terms 24 Hours**Direct Deposit****Bank: NAB****BSB: 082 212****Acc: 82 443 6317****Reference: Please use Invoice Number****Cheques payable to Advance Rehab Centre****Credit card payments can be made by calling the office**

Invoice # 55

Name: Thirumal subramaniyam

NDIS No: 431288127

Service details: 06.11.2023 to 12/11/2023

06.11.2023: Monday

2 hours of assistance with self-care activities

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

07.11.2023: Tuesday

3 hours of Community participation:

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

09.11.2023: Thursday

2 hours of assistance with self-care activities

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

11.11.2023: Saturday

2.5 hrs of Daily activity (01_013_0107_1_1) (\$80.10 x2.5) = \$ 200.25

12.11.2023: Sunday:

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



Provided By: Sarah Van de Velde
ABN: 23 602 276 120
Address: Level 1, 41 Court Road
Fairfield NSW 2165
Email: info@psychorium.com
Phone: (02) 8772 9559

Invoice To: Altido Consulting Services
(Manoj Sheoran)
Address: PO Box 295
Toongabbie NSW 2146
Australia

For bank transfers please use the following details:

Name: PsychOrium
Bank: National Australia Bank
Branch: Marrickville
BSB: 082-356
Account: 73-026-7591

Provided To: Anthony Cremona
Appointment: 13/11/2023 12:00 PM

Tax Invoice: 9675
Date: 13/11/2023

Mailing Address: PO Box 20, Manahan, NSW,
2200

Please make payment using PayID:
info@psychorium.com and reference your invoice
number to ensure payment is recorded correctly.

Items

Date	Qty	Code	Item Name & Description	Price	GST	Total
13 Nov 2023	1.00	15_054_0128_1_3	Individual Therapy - NDIS (Telehealth)	\$214.41	\$0.00	\$214.41
					Total GST	\$0.00
					Invoice Total	\$214.41

Payments

Date	Payment Method	Received
Total Paid		\$0.00
Balance Owing		\$214.41