



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



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
13 Oct 2023

Invoice Number
18739

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN TAL2 F2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	86.79	GST Free	86.79
0.96hours TAL2 NF2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	83.21	GST Free	83.21
Subtotal				170.00
TOTAL AUD				170.00

Due Date: 13 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Customer Ayaana HAQUE
Invoice Number 18739
Amount Due **170.00**
Due Date 13 Oct 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
11 Oct 2023

Invoice Number
18627

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN SP - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
Subtotal				323.31
TOTAL AUD				323.31

Due Date: 11 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

Customer Ayaana HAQUE
Invoice Number 18627
Amount Due **323.31**
Due Date 11 Oct 2023

Amount Enclosed

Enter the amount you are paying above

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

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**



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
1 Nov 2023

Invoice Number
19254

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN SP - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
Subtotal				323.31
TOTAL AUD				323.31

Due Date: 1 Nov 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

Customer Ayaana HAQUE
Invoice Number 19254
Amount Due 323.31
Due Date 1 Nov 2023
Amount Enclosed

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Enter the amount you are paying above



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
23 Oct 2023

Invoice Number
19105

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN TAL2 F2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	86.79	GST Free	86.79
0.96hours TAL2 NF2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	83.21	GST Free	83.21
Subtotal				170.00
TOTAL AUD				170.00

Due Date: 23 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Customer Ayaana HAQUE
Invoice Number 19105
Amount Due **170.00**
Due Date 23 Oct 2023

Amount Enclosed

Enter the amount you are paying above

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



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
13 Oct 2023

Invoice Number
18728

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN SP - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
Subtotal				323.31
TOTAL AUD				323.31

Due Date: 13 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

Customer Ayaana HAQUE
Invoice Number 18728
Amount Due **323.31**
Due Date 13 Oct 2023

Amount Enclosed

Enter the amount you are paying above

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
18 Oct 2023

Invoice Number
18837

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN SP - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
Subtotal				323.31
TOTAL AUD				323.31

Due Date: 18 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

Customer Ayaana HAQUE
Invoice Number 18837
Amount Due **323.31**
Due Date 18 Oct 2023

Amount Enclosed

Enter the amount you are paying above

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
25 Oct 2023

Invoice Number
19066

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour SP Report Writing - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
Subtotal				193.99
TOTAL AUD				193.99

Due Date: 25 Oct 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Customer Ayaana HAQUE
Invoice Number 19066
Amount Due **193.99**
Due Date 25 Oct 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Gregory (Greg) James
41 Allen Road
BLACKTOWN NSW 2148
AUSTRALIA

Invoice Date
13 Nov 2023

Invoice Number
2598819

Reference
:

ABN
94 647 241 218

Sykee Pty Ltd
C/- Sykee Pty Ltd
Ground Floor, 50 Miller
Street
NORTH SYDNEY NSW
2060
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Gregory (Greg) James @ 09/11/2023 08:45 AM - 09:00 AM [Provider Travel (Access Community Social And Rec Activities Standard)] [04_104_0125_6_1]	0.25	62.17	GST Free	15.54
Gregory (Greg) James @ 09/11/2023 08:45 AM - 09:00 AM [Provider Travel (Access Community Social And Rec Activities Standard)] [04_799_0125_6_1 - Non-labour costs]	2.00	1.00	GST Free	2.00
Gregory (Greg) James @ 09/11/2023 09:00 AM - 02:00 PM [Access Community Social And Rec Activities Standard] [04_104_0125_6_1]	5.00	62.17	GST Free	310.85
Gregory (Greg) James @ 09/11/2023 09:00 AM - 02:00 PM [Access Community Social And Rec Activities Standard] [04_590_0125_6_1 - Activity Based Transport]	115.00	1.00	GST Free	115.00
Gregory (Greg) James @ 09/11/2023 09:00 AM - 02:00 PM [Access Community Social And Rec Activities Standard] [04_590_0125_6_1] Tolls	1.00	31.92	GST Free	31.92
Subtotal				475.31
TOTAL AUD				475.31

Due Date: 20 Nov 2023

National Australia Bank
Sykee Pty Ltd
BSB: 082-356
Account Number: 44-385-5163



[View and pay online now](#)

Nordoff-Robbins Music Therapy Australia

Penrith Panthers
123 Panthers Place
Old Admin Building
City of Penrith
NSW
2750
Tel: +61 2 4736 0240



Invoice to:

Maneeth Singh (430118490)

Tax invoice #54571

Invoice date

13 Nov 2023

Due date

20 Nov 2023

ABN

66 078 602 089

Reference

Description	Quantity	Unit price	Tax	Amount AUD
PM1 TELEHEALTH Supported Music Lesson 30mins 04_210_0125_6_1 with Bethany McClement at Penrith Panthers on Mon, 13 Nov 2023 from 11:30AM to 12:00PM	1.0	65.000	GST Free	65.00
Includes tax of				0.00
TOTAL AUD				65.00
Less amount paid				0.00
AMOUNT DUE				65.00

Payment instructions:

Direct Deposit
Nordoff Robbins Music Therapy Aust Ltd

Westpac Bank
BSB 032-278
Acc No 715-162

"Please note the invoice number on your payment"
Remittance slips to: accounts@noro.org.au

Thank you for your support, Noro – delivering life-changing music programs



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
13 Nov 2023

Invoice Number
19569

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN TAL2 - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	86.79	GST Free	86.79
0.96hours TAL2 NF2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	83.21	GST Free	83.21
Subtotal				170.00
TOTAL AUD				170.00

Due Date: 13 Nov 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Customer Ayaana HAQUE
Invoice Number 19569
Amount Due **170.00**
Due Date 13 Nov 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
8 Nov 2023

Invoice Number
19444

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN SP - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	193.99	GST Free	193.99
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
20mins SP Provider Travel - 15_622_0128_1_3, Assessment Recommendation Therapy or Training - Speech Pathologist	1.00	64.66	GST Free	64.66
Subtotal				323.31
TOTAL AUD				323.31

Due Date: 8 Nov 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

Customer Ayaana HAQUE
Invoice Number 19444
Amount Due 323.31
Due Date 8 Nov 2023

Amount Enclosed

Enter the amount you are paying above

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634



TAX INVOICE

Ayaana HAQUE
6 Mulvihill Crescent
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
6 Nov 2023

Invoice Number
19368

ABN
26 644 682 155

Olive Tree Therapy Pty
Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email:
accounts@olivetreetherap
y.com.au
Phone No.: 0436 289 634

Description	Quantity	Unit Price	GST	Amount AUD
1hour STAN TAL2 - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	86.79	GST Free	86.79
0.96hours TAL2 NF2F - 15_053_0128_1_3, Therapy Assistant - Level 2	1.00	83.21	GST Free	83.21
Subtotal				170.00
TOTAL AUD				170.00

Due Date: 6 Nov 2023

Bank Details -
Olive Tree Therapy Pty Limited
BSB : 062 194
Account Number: 1071 9882

PAYMENT ADVICE

To: Olive Tree Therapy Pty Limited
PO Box 474
LIDCOMBE NSW 1825
AUSTRALIA
Email: accounts@olivetreetherapy.com.au
Phone No.: 0436 289 634

Customer Ayaana HAQUE
Invoice Number 19368
Amount Due **170.00**
Due Date 6 Nov 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tammie Vassell 430748251

Invoice Date
12 Nov 2023

Invoice Number
INV-1477

ABN
90 645 715 171

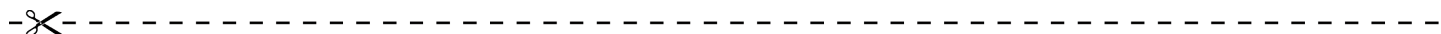
Hello, Mr Thompson Pty
Ltd
44 Northcott St
SOUTH
WENTWORTHVILLE
NSW 2145
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Access Community Social and Rec Act (04_104_0125_6_1) 30/10/2023-12/11/2023	8.00	65.47	GST Free	523.76
Activity Based Transport (04_590_0125_6_1) 30/10/2023-12/11/2023	160.40	1.00	GST Free	160.40
Subtotal				684.16
TOTAL AUD				684.16

Due Date: 12 Nov 2023

Bank Deposit via EFT

Bank: St George
Name: Hello Mr Thompson
Bsb: 112879
Acc: 442909019



PAYMENT ADVICE

To: Hello, Mr Thompson Pty Ltd
44 Northcott St
SOUTH WENTWORTHVILLE NSW 2145
AUSTRALIA

Customer Tammie Vassell 430748251
Invoice Number INV-1477

Amount Due **684.16**
Due Date 12 Nov 2023

Amount Enclosed

Enter the amount you are paying above