

Smooshie

WPN: 121212121

Tax Invoice

I-2326

Date:
27/06/2023

Bill To:

Timmy

NDIS Number: 11232311

Date	NDIS Line Item	Description	Rate	Quantity	Total
	01_002_0107_1_1_T	Assistance With Self-Care Activities - Standard - Weekday Night - TTP	0.00	1.00	0.00

Sub Total	\$0.00
Total GST	\$0.00
Invoice Total	\$0.00
Amount Received	\$0.00
Outstanding (AUD)	\$0.00

Smooshie
123 Fake Street
Test1 ASDASDSAD 1111