

INVOICE

INVOICE: 31

DATE: 13/05/2024

Phone: 0493424949

Phone: 0493424949

FOR:

Support Work

Support Work

19 Westerway Terrace

North Lake WA 6163

Australia

DESCRIPTION	AMOUNT	HOURS	RATE
Support Work for Brandon 7/05/2024	5.5	\$45	247.5
TOTAL			247.5

INFORMATION

Bank: ANZ

Name: jeisson Nino

BSB: 016464

Account Number: 432775598

Jeisson Nino

Support Worker

INVOICE

Unit 78/188 Newcastle St

Perth, 6000 WA

INVOICE: 32

ABN : 70612218530

DATE: 19/05/2024

Phone: 0493424949

Email: njeisson@gmail.com

TO:

Simone Tomic

19 Westerway Terrace

North Lake WA 6163

Australia

FOR:

Support Work

DESCRIPTION

AMOUNT		HOURS	RATE
Support Work for Brandon 7/14/2024	5	\$45	225
Support Work for Brandon 7/18/2024	5	\$45	225
TOTAL			450

PAYMENT INFORMATION

Bank: ANZ

Name: Jeisson Nino

BSB: 016464

Account Number: 432775598