19/09/2022, 11:34 Invoice

TAX INVOICE

Invoice Number 684 19/09/2022 Name Shakwat Limon Address 14/30 Swindon Road, Highesdale, VIC 3166 **ABN** 28 782 302 061 Phone 0420742694 Email shakwat.au@gmail.com BSB 063 019 **Account Number** 1147 4361

Bill To

Decent Care Pty Ltd 41 Hartnett Drive, Seaford, VIC 3198

ABN: 71 628 245 821 Phone: 03 9706 7619

accounts@decentcare.com.au

	Week Start 12-Sep-20	Week End	18-Sep-2022	
Day	Description	Hours	Price	Total
Weekday	Others	4	240	960
Sunday	Community Access	4	50	200
Sunday	Assistance with self-	4	50	200
Saturday	Community Access	3	36	108
Select Day	Select Item		0	0
Participant Name	Additional expense description	Amount		
Peter Powel	Pool, Coffee	15		
Joshua O'brien-O'n	General Public (arcade	20		
	KM	13		
Peter Powell				

https://shlimon.github.io/qr/invoice.html

19/09/2022, 11:34 Invoice

Day	Description	Hours	Price	Total
Participant Name	Description	Amount		
Participant Name	Description	Amount		

Total 1542

https://shlimon.github.io/qr/invoice.html