

Connect2Care Pty Ltd
Suite1 242 Hawthorn Rd
CAULFIELD VIC 3162
AUSTRALIA
23 629 652 160
info@connect2care.com.au
www.connect2care.com.au



TAX INVOICE

Bill to: Sumukh Kumble

18 Nautilus Court
PATTERSON LAKE VIC 3197
AUSTRALIA

Invoice Number

8453

Invoice Date

11 Jan 2021

Due Date

25 Jan 2021

Reference

Rishikesh Arya Kumble 431594997

Description	Quantity	Unit Price	GST	Amount AUD
08-Jan-2021 - Judy Armer (SP) - Speech Pathologist - Travel Time 15_005_0118_1_3	0.50	193.99	GST Free	97.00
08-Jan-2021 - Judy Armer (SP) - Speech Pathologist - Provider Travel - Non-Labour Costs 15_799_0128_1_3	40.00	0.85	GST Free	34.00
08-Jan-2021 - Judy Armer (SP) - Speech Pathologist - Visit - Initial Home 15_005_0118_1_3	1.50	193.99	GST Free	290.99
Subtotal				421.99
Total GST Free				0.00
Invoice Total AUD				421.99
Total Net Payments AUD				421.99
Balance Due AUD				0.00

Method of Payment:

Bank transfer to CONNECT2CARE PTY LTD

BSB: **083-004** Account Number: **23-972-3729**

Reference Rishikesh Arya Kumble 431594997

PAYMENT ADVICE

To: Connect2Care Pty Ltd
Suite1 242 Hawthorn Rd
CAULFIELD VIC 3162
AUSTRALIA

Customer Sumukh Kumble

Invoice Number 8453

Amount Due 0.00

Due Date 25 Jan 2021

Amount Enclosed

Enter the amount you are paying above