

## TAX INVOICE

**NDIS Participant**  
Luke Romanov

**NDIS Number**  
431111111

**Plan Manager**  
iPlanManagers.com.au

**John Smith Supports**  
Level2, Westfield Chermside  
CHERMESIDE QLD 4032  
AUSTRALIA

**ABN**  
25 847 963 423

**Invoice Date**  
28 Jan 2023

**Invoice Number**  
INV-0576



Item	Description	Qty	Rate	GST	Amount
01_020_0120_1_1	Performing essential house cleaning activities that the participant is not able to undertake. Date: 28 Jan 2023	2.00	40.00	GST Free	80.00
				Subtotal	80.00
				Total	0.00
				Invoice Total	80.00
				Total Payments	0.00
				<b>Amount Due</b>	<b>80.00</b>

**Due Date:** 11 Feb 2023

**Account Name:** John Smith Supports  
**BSB:** 034036  
**Account Number:** 745247845

Please, **use the invoice number as the reference**  
and advise by email of payment: john@john.com.au