

## 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
01_020_0120_1_1	Provider Travel Time Date: 28 Jan 2023	0.27	40.00	GST Free	10.80
01_799_0120_1_1	Provider travel - non-labour costs 0.78 per km Date: 28 Jan 2023	17.00	0.78	GST Free	13.26
Subtotal					104.06
Total					0.00
Invoice Total					104.06
Total Payments					0.00
<b>Amount Due</b>					<b>104.06</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