

## TAX INVOICE

**NDIS Participant**  
Luke Romanov

**NDIS Number**  
431111111

**Plan Manager**  
iPlanManagers.com.au

**John Smith Supports**  
Level2, Westfield Chermshire  
CHERMSIDE QLD 4032  
AUSTRALIA

**ABN**  
25 847 963 423

**Invoice Date**  
11 Dec 2023

**Invoice Number**  
INV-0579



Item	Description	Qty	Rate	GST	Amount
01_010_0107_1_1	Assistance With Self-Care Activities - Night-Time Sleepover Start: 29 Jan 2023 - 10:00 PM End: 30 Jan 2023 - 07:00 AM  9 hours, including 2 hours of active service	1.00	210.00	GST Free	210.00
Subtotal					210.00
Total					0.00
Invoice Total					210.00
Total Payments					0.00
<b>Amount Due</b>					<b>210.00</b>

**Due Date:** 25 Dec 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