{INSERT PROVIDER NAME}

Tax Invoice

Address	
Phone/mobile	
Email	
ABN	

Invoice Date	31/08/2022
Tax Invoice #	147
Due date	DD/MM/YYYY

Bill To

Plan Manager	So Joe Pty Ltd
Email	payme@sojoe.com.au
Phone	1800 812 813
	0492 947 211

Participant

Name	
NDIS#	

Service Dates	NDIS Line Item	Description	Qty	Rate	Amount
30/08/2022	04_104_0125_6_1	Assistance to access community, social and rec activities - individual – weekday	10	\$50.00	\$500.00
			Subto		\$0.00

 Subtotal
 \$0.00

 GST
 \$0.00

 Total Due
 \$500.00

Payment Details

Remittance Email		
Bank Account Name		
BSB #		
Account #		

N.B: Majority of NDIS services are GST-free. GST does not need to be charged simply because you are registered for GST. All self-care support and social & community participation are GST-free. The ATO can provide further information on if GST applies.