

Easy Living Care Solutions Pty Ltd

Level 10, 14 Mason St, Dandenong, VIC, 3175
ABN: 83 618 431 904

DATE: 24 August 2023
INVOICE: #TMay006-240823
INVOICE TO: Instacare



SERVICES PROVIDED TO: Trevor May
PARTICIPANT NDIS NUMBER: 431360357

SERVICE DESCRIPTION (line number)	ITEM NUMBER	DATE (from)	DATE (to)	UNIT	RATE	AMOUNT
Assistance With Self-Care Activities - Standard - Weekday Daytime	01 011 0107 1 1	7/08/23	20/08/23	116	\$ 65.47	\$7,594.52
Assistance With Self-Care Activities - Standard - Evening	01 015 0107 1 1	7/08/23	20/08/23	30	\$ 72.13	\$2,163.90
Assistance With Self-Care Activities - Standard - Weekday Night	01 002 0107 1 1	7/08/23	20/08/23	42	\$ 73.46	\$3,085.32
Assistance With Self-Care Activities - Standard - Saturday	01 013 0107 1 1	7/08/23	20/08/23	38	\$ 92.12	\$3,500.56
Assistance With Self-Care Activities - Standard - Sunday	01 014 0107 1 1	7/08/23	20/08/23	38	\$ 118.78	\$4,513.64
Medium Term Accommodation	01 082 0115 1 1	7/08/23	20/08/23	14	\$ 146.75	\$2,054.50
Provider travel - non-labour costs	01 799 0107 1 1	7/08/23	20/08/23	0	\$ 1.00	\$0.00
BANK ACCOUNT DETAILS: Commonwealth Bank BSB: 063 608 Account Number: 1087 0613 Make all checks payable to Easy Living Care Solutions Pty Ltd. If you have any questions concerning this invoice, Jacki Tut, 0460809276 Email: finance@easylivingcare.com.au				278.00	SUB-TOTAL	\$ 22,912.44
					TOTAL	\$ 22,912.44

