

# Bayside Occupational Therapy

ABN: 28 651 034 789

NDIS Reg: 4-5102-8634

Level 2, 155 Bay Street, Brighton VIC 3186

P: 03 9555 8100 E: billing@baysideot.com.au W: www.baysideot.com.au

Contact: Rebecca Turner, Practice Manager

## INVOICE

**Invoice No:** BOT-1283 **Participant:** James Chen  
**Invoice Date:** 22/01/2025 **NDIS No:** 430 892 154  
**Due Date:** 21/02/2025 **Address:** 7/24 Hampton Rd, Brighton East VIC 3187  
**Terms:** 30 Days

NDIS Item	Service Description	Date From	Date To	Qty	Rate (\$)	GST	GST \$	Total (\$)
15_056_0128_1_3	OT Assessment - Initial	13/01/2025	13/01/2025	1	413.36	P1	\$41.34	\$454.70
15_058_0128_1_3	OT Therapy - Individual	15/01/2025	15/01/2025	1.5	214.41	P1	\$32.16	\$353.78
15_058_0128_1_3	OT Therapy - Individual	20/01/2025	20/01/2025	1	214.41	P1	\$21.44	\$235.85
15_060_0128_1_3	OT Report Writing	21/01/2025	21/01/2025	2	214.41	P1	\$42.88	\$471.70

Subtotal: \$1,378.45  
GST (10%): \$137.82  
**TOTAL: \$1,516.03**  
Amount Paid: \$0.00  
**Amount Due: \$1,516.03**

### Bank Transfer

**Bank:** ANZ Banking Group  
**BSB:** 013-456  
**Account:** 4523 8901  
**Name:** Bayside Occupational Therapy  
**Reference:** BOT-1283

### BPAY

**Biller Code:** 287451  
**Ref:** 91283047562

*Occupational therapy is a registered health service. GST applies at 10% (P1).*