

Coastal Disability Services Pty Ltd

ABN: 53 472 891 023

NDIS Registration: 4-3847-2951

42 Marine Parade, Southport QLD 4215

Phone: (07) 5555 3200 | Email: accounts@coastaldisability.com.au

TAX INVOICE

Invoice Details

Invoice Number: CDS-2025-0847

Invoice Date: 15/01/2025

Due Date: 14/02/2025

Payment Terms: 30 Days

PO Number: PM-SUN-20250115

Bill To

Participant: Sarah Mitchell

NDIS Number: 431 285 697

Address: 18 Palm Street
Burleigh Heads QLD 4220

Plan Manager: Sunshine Plan Management

NDIS Item No	Description	Date From	Date To	Qty	Rate	Unit	GST	Total
01_002_0107_1_1	Assistance With Daily Life - Weekda	06/01/2025	06/01/2025	4.00	67.56	Hour	\$0.00	\$270.24
01_002_0107_1_1	Assistance With Daily Life - Weekda	08/01/2025	08/01/2025	3.50	67.56	Hour	\$0.00	\$236.46
01_002_0107_1_1	Assistance With Daily Life - Weekda	10/01/2025	10/01/2025	4.00	67.56	Hour	\$0.00	\$270.24
01_011_0107_1_1	Assistance With Daily Life - Saturda	11/01/2025	11/01/2025	5.00	94.58	Hour	\$0.00	\$472.90
01_015_0107_1_1	Assistance With Daily Life - Public H	13/01/2025	13/01/2025	3.00	148.68	Hour	\$0.00	\$446.04
04_104_0125_6_1	Group Activities - Community	07/01/2025	07/01/2025	6.00	22.45	Hour	\$0.00	\$134.70
15_037_0117_1_3	Provider Travel - Non-Labour Costs	06/01/2025	13/01/2025	85	0.97	Km	\$0.00	\$82.45

Subtotal: \$1,913.03

GST (P2 - GST Free)\$0.00

TOTAL DUE: \$1,913.03

Payment Details

Bank: Commonwealth Bank of Australia

BSB: 064-123

Account Number: 1098 7654

Account Name: Coastal Disability Services Pty Ltd

Payment Reference: CDS-2025-0847

All NDIS services provided are GST Free under Division 38 of the A New Tax System (Goods and Services Tax) Act 1999.