

# Inclusive Support Coordination

ABN 91 304 567 812 | NDIS Reg 4-7291-0385

PO Box 442, Parramatta NSW 2150 | 0412 555 789 | invoices@inclusivesc.com.au

## Invoice #ISC-0472

Date: 28/01/2025  
Due: 27/02/2025  
Participant: Emma Thompson  
NDIS: 432 761 038  
Address: Unit 3, 89 Church St, Parramatta NSW 2150  
Phone: 0421 333 876

NDIS Item	Description	From	To	Hrs	Rate	GST	Total	Claim	Type
07_001_0106_8_3	Support Coordination	06/01/2025	06/01/2025	2.0	100.14	\$0.00	\$200.28		
07_001_0106_8_3	Support Coordination	09/01/2025	09/01/2025	1.5	100.14	\$0.00	\$150.21		
07_001_0106_8_3	Support Coordination	14/01/2025	14/01/2025	2.0	100.14	\$0.00	\$200.28		
07_001_0106_8_3	Support Coordination	20/01/2025	20/01/2025	1.0	100.14	\$0.00	\$100.14		
07_001_0106_8_3	SC - Cancellation < 7 days	16/01/2025	16/01/2025	1.5	100.14	\$0.00	\$150.21	CANC	SC
07_004_0132_8_3	Specialist SC - NDIS Review	22/01/2025	22/01/2025	3.0	190.54	\$0.00	\$571.62		
07_004_0132_8_3	Specialist SC - Non Face to Face	23/01/2025	23/01/2025	1.5	190.54	\$0.00	\$285.81	NF2F	

Subtotal: \$1,658.55

GST: \$0.00

**Total Due: \$1,658.55**

### Payment Details:

Westpac Banking Corporation | BSB: 032-891 | Account: 567234 | Inclusive Support Coordination  
Reference: ISC-0472

*Note: Cancellation on 16/01/2025 - participant provided less than 7 days notice (short notice cancellation).*

*All support coordination services are GST Free (P2). Specialist support coordination rates as per NDIS Price Guide 2024-25.*