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| <<Insert Company Name>><<ABN: Insert ABN>> | TAX INVOICE |
| Address Line 1  Address Line 2  City State Postcode  Email:  Telephone: | Invoice no. <<Invoice number>>  Date: <<Invoice date>> |
| To: <<NDIS Participant Name and Number>>  C/- Peak Plan Management  P.O. Box 1981  Bakery Hill VIC 3354  accounts@peakplan.com.au |  |

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| DAte Provided | Description | NDIS SUPPORT  Line Item\* | Hour/Qty | Rate | Amount |
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#### please make payment to:

#### Account Name

#### bsb:

#### account number: