Explaining your line items

- Date of service, shown as YYYYMMDD
- Everyday Independence Service delivery reference number
- Customer's name and NDIS number
- NDIS line item code
- Therapist's discipline and name
- Service code for type of service
- Short comment describing service

TAX INVOICE

John Citizen
C/O
Primary Contact

Invoice Date
25 Aug 2026
Invoice Number
INV-000000
ABN
66 601 657 596
Provider Number:
40500 00429

Everyday Independence Pty Ltd
113 Mitchell St
Bendigo VIC 3550
T: 1300 179 131 (toll free)
F: (03) 5441 1490
E: finance@everydayind.com.au
W: www.everydayind.com.au

Description

2026-07-14, SD-4785211, Client, 000000000, 15_799_0128_1_3, OT, , Therapist, Ref: Provider travel - non-labour costs, C/N: , Comments: Travel From Appointment

2026-07-14, SD-4785209, Client, 000000000, 15_799_0128_1_3, OT, , Therapist, Ref: Provider travel - non-labour costs, C/N: , Comments: Travel To Appointment

2026-07-14, SD-4785210, Client, 000000000, 15_617_0128_1_3_PT, OT, TRAN, Therapist, Ref: Therapy - Occupational Therapist, C/N: , Comments: Travel From Appointment

Description				Amount AUD
				108.75
				108.75
				97.00
				97.00
completed				678.97
2026-07-14, SD-4785205, Client, 000000000, 15_617_0128_1_3_RR, OT, REPW, Therapist, Ref: Therapy - Occupational Therapist, C/N: , Comments: 14/7 - OT home visit to Chittering	2.00	193.99	GST Free	387.98
			Subtotal	1,478.45
			Total (AUD) AUD	**1,478.45**
			Less Amount Paid AUD	0.00
			Amount Due (AUD) AUD	**1,478.45**

Due Date: 8 Sep 2026

Payment Terms 14 Days

****** NEW BANK DETAILS ****   **** NEW BANK DETAILS ****   ***** NEW BANK DETAILS ******
Bank Account Details:
Everyday Independence Pty Ltd
BSB: 063-000
ACCT: 13500703
*Please Reference: "Invoice number & Client name" when making payment

Service type reference key

TRAN - TRANSPORT/TRAVEL
THLT - TELEHEALTH
NF2F - NON-FACE TO FACE
CANC - SHORT NOTICE CANCELLATION
REPW - REPORT WRITING

"If no descriptor appears, this is a face-to-face service."