

Provider Invoices

What providers need to put on their invoices



General Invoice Details:

- Business name and logo
- Australian Business Number (ABN)
- Contact details
- Phone Number
- Email Address
- Contact person
- Date of Invoice
- Invoice Number

Invoice Payment Information

- Bank Details
- BSB
- Account Number
- Account Name (not account type)
- Email address for remittance advice

NDIS Service Information:

- Date of Service
- Description of Service
- NDIS Service Code (Refer to NDIS Price Guide Booklet)
- Units or Hours per Service
- Unit Price per Service
- Line Total

