

NDIS Invoice Requirements

Invoices should contain:

- provider's NDIS business name
- provider's ABN
- participant's name and NDIS number
- support item number (found in the NDIS Support Catalogue)
<https://www.ndis.gov.au/providers/pricing-arrangements>
- amount and quantity claimed for each unit of the support provided, for example, \$51.09 each x 2 units
- date/s support was delivered
- total invoice amount
- GST component if applicable (most services are GST free)

Note:

- an invoice can only be for one participant, but can include multiple supports