



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-004942

Erin Hickey
ATTN: Heathcote Jenny's ELC
165 High Street Heathcote
Heathcote

Victoria 3523
Australia

Date: 25 April 2021
Due: 2 May 2021

| Item | Description | Qty | Price | Total |
|-------------|---------------------------------------|-----|----------|----------|
| HP Activity | Heathcote Jenny's ELC Holiday Program | 1 | \$280.00 | \$280.00 |

Notes:
This invoice refers to the activities carried out by Kelly Sports during the Heathcote school holiday program.

| | |
|-----------|----------|
| Subtotal | \$280.00 |
| GST (10%) | \$28.00 |
| Total | \$308.00 |

| | |
|-------------|----------|
| Balance Due | \$308.00 |
|-------------|----------|

Online payment method:



Please pay into this bank account:

Account name: Kelly Sports Bendigo
Account BSB: 063506
Account number: 10987607

