



TAX INVOICE

Kelly Sports Australia  
Kelly Sports Bendigo  
379 Eaglehawk Rd  
Eaglehawk , Victoria  
Victoria 3556

Phone:0428326924  
ABN No:84367083794  
Invoice No.:000024-011945

Ultimate Victoria  
ATTN: Simon Talbot  
P.O Box 177  
Albert Park  
Melbourne  
Victoria 3206 Australia

Invoice Date: 11 July 2024  
Payment Due: 18 July 2024

Item	Description	Qty	Price	Total
Sporting Schools Program	Sporting Schools Program - Term 2 Our Lady of the Sacred Heart PS Ultimate Frisbee	1	\$1822.20	\$1822.20

[View Full Booking Online](#)

Notes:  
Program - Our Lady of the Sacred Heart PS  
Session Structure: 12 x 1 hour sessions (2 x 1 hr sessions, per week)  
Dates: 17/5, 24/5, 31/5, 7/6, 14/6, 21/6.  
Travel cost: \$502.20  
Coaching cost: \$1320  
Total cost: \$1822.20

Subtotal	\$1656.55
GST (10%)	\$165.65
Total	\$1822.20
Balance Due	\$1822.20

Online payment method:



Please pay into this bank account:  
Account name: Kelly Sports Bendigo  
Account BSB: 063506  
Account number: 10987607

