



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005752

### Jenny's ELC Epsom

ATTN: Jaylea Stone

134 Ironstone Rd  
Epsom  
Bendigo  
Victoria 3551  
Australia

Date: 8 December 2021

Due: 15 December 2021

Item	Description	Qty	Price	Total
Other	Term 4 Kelly Sports Sessions x6	6	\$165.00	\$990.00

Notes:	Subtotal	\$900.00
Term 4 Sessions were carried out on the following dates	GST (10%)	\$90.00
- 11/11/2021		
- 18/11/2021		
- 25/11/2021		
- 2/12/2021		
- 9/12/2021		
- 16/12/2021		
	<b>Total</b>	<b>\$990.00</b>
	<b>Balance Due</b>	<b>\$990.00</b>

Online payment method:

Please pay into this bank account:



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