



Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-013785

TAX INVOICE

Goodstart Echuca
ATTN: Stacey Duke
112 Northern Hwy
Echuca

Victoria 3564 Australia

Invoice Date: 10 December 2024
Payment Due: 17 December 2024

Item	Description	Qty	Price	Total
Centre Paid Child Care/Ki	Term 4 Kelly Sports - Goodstart Echuca	10	\$170.00	\$1700.00

[View Full Booking Online](#)

Notes:
Goodstart Echuca - Term 4 Sessions
16/10 - 18/12
\$170 per week
10 week program
Total Cost: \$1700 + GST

Subtotal \$1700.00

GST (10%) \$170.00

Total \$1870.00

Balance Due \$1870.00

Online payment method:



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

