



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005789

Epsom Journey ELC

ATTN: Jeanette Greer

321 Midland Highway,
Epsom
Bendigo
Victoria 3551
Australia

Date: 14 December 2021

Due: 21 December 2021

Item	Description	Qty	Price	Total
	Kelly Sports Term 4 Sessions	9	\$110.00	\$990.00

Notes:	Subtotal	\$900.00
8 x Kelly Sports sessions 3/11/2021 - 15/12/2021	GST (10%)	\$90.00
1x Graduation Event 8/12/2021	Total	\$990.00
	Balance Due	\$990.00

Online payment method:

Please pay into this bank account:



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