



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005726

Kangaroo Flat Shinebright Kindergarten

ATTN: Pieta Pritchard

1 Carpenter St, Kangaroo Flat Vic 3555

Date: 5 December 2021

Due: 12 December 2021

Victoria 3555

Australia

Item	Description	Qty	Price	Total
Other	Term 4 Kelly Sports Sessions	14	\$110.00	\$1540.00

Notes:	Subtotal	\$1400.00
Tuesday sessions: 2/11/2021, 9/11/2021, 16/11/2021, 23/11/2021, 30/11/2021.	GST (10%)	\$140.00
Thursday sessions: 4/11/2021, 11/11/2021, 25/11/2021, 2/12/2021	Total	\$1540.00
Friday sessions: 5/11/2021, 12/11/2021, 19/11/2021, 26/11/2021, 3/12/2021	Balance Due	\$1540.00

Online payment method:

Please pay into this bank account:



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