



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougle Place
Eaglehawk, Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-004929

Interactive Sports PTY LTD
ATTN: C/- Steve Martin
PO Box 71
Moonee Vale
Victoria 3055
Australia

Date: 15 April 2021
Due: 22 April 2021

Item	Description	Qty	Price	Total
Full Week Package	2021 Kerang Races CRV event	1	\$2200.00	\$2200.00

Notes:
This invoice refers to the Kerang CRV event that was conducted on the 3/4/2021

Subtotal	\$2200.00
GST (10%)	\$220.00
Total	\$2420.00
Balance Due	\$2420.00

Online payment method:

Pay Now via
Credit Card



Please pay into this bank account:

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

