



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006140

Teagan Byrne

14 Gold Leaf Court, Huntly
Huntly
Bendigo
Victoria 3551
Australia

for Harry Byrne

Date: 4 March 2022
Due: 11 March 2022

Item	Description	Qty	Price	Total
	NDIS Funded Small Group Support Sessions	2	\$55.00	\$110.00

Notes:	Subtotal	\$100.00
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions: Assistance with Daily Activities, Social Community Participation, 9/2/2022 - 2/3/2022	GST (10%)	\$10.00
Number of session: 2 one hour sessions		
Number of children: 1	Total	\$110.00
Price per child per session: \$55		
Support work & sessions for Harry Byrne.		
Dates: 9th of February & 2nd of March 2 hours @ \$55/hour inc GST= \$110 Total = \$110 inc GST	Balance Due	\$110.00
For period: 9/2/2022 to 2/3/2022		
Total hours: 2		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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