



Kelly Sports Australia
Kelly Sports Burwood
Phone:0408379543
ABN No:31364860495
Invoice No.:110997-001189

TAX INVOICE

Andreas Schatz
Australia

for Leo Schatz
Date: 21 October 2016
Due: 28 October 2016

Item	Description	Qty	Price	Total
Package Credit	Credit - Absent on 13/10/16 (Kelly Sports Clinic (10 Weeks)After School) ** NO GST **	1	\$-11.00	\$-11.00
Package (One Day)	Sizzling Spring Sports (St Luke the Evangelist School) ** NO GST **	1	\$110.00	\$110.00

[View Full Booking Online](#)

Notes:

For: Sizzling Spring Sports (St Luke the Evangelist School)

For period: 13/10/2016 to 15/12/2016

Total hours: 10

Total subsidised hours: 0

Subtotal \$99.00

GST (10%) \$0.00

Total \$99.00

Less Credit Card payment (21 Oct 2016) \$99.00

Balance Due \$0.00

Online payment method:

**Pay Now via
Credit Card**



Please pay into this bank account:

Account name: Knight Goodwin Consulting Pty Ltd (T/A Kelly
Sports Burwood)

Account BSB: 083088

Account number: 886884342