



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-005180

Kelly Durie
6 Triplett Avenue
Ascot
Ascot
Victoria 3551
Australia

for Georgia Durie

Date: 29 June 2021
Due: 6 July 2021

Item	Description	Qty	Price	Total
Holiday Programs	Full Day ** NO GST **	3	\$50.00	\$150.00

[View Full Booking Online](#)

Notes:

For: Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)
For period: 28/06/2021 to 09/07/2021
Total hours: 25.5
Total subsidised hours: 0

Subtotal \$150.00

GST (10%) \$0.00

Total \$150.00

Balance Due \$150.00

Online payment method:



Please pay into this bank account:

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

Booking Calendar For Georgia Durie

Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)
Showing bookings from 28 Jun 2021 to 9 Jul 2021

Wk	Mon	Tue	Wed	Thu	Fri
1	28 Jun No booking	29 Jun No booking	30 Jun No booking	1 Jul Georgia Durie 8:30am to 5:00pm: HP - Full Day	2 Jul No booking
2	5 Jul No booking	6 Jul Georgia Durie 8:30am to 5:00pm: HP - Full Day	7 Jul Georgia Durie 8:30am to 5:00pm: HP - Full Day	8 Jul No booking	9 Jul No booking

Based on bookings as at 29 Jun 2021 8:14pm.