



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005971

Oscar Montano

Unit 1/27A Lawson Street
Spring Gully
Bendigo
Victoria 3550
Australia

for Diego Montano

Date: 10 January 2022
Due: 17 January 2022

Item	Description	Qty	Price	Total
Package (Full Week)	Super Summer Holiday Program Booking	1	\$155.00	\$155.00

Notes:	Subtotal	\$140.91
Booking Dates:	GST (10%)	\$14.09
17/1/2022		
18/1/2022	Total	\$155.00
19/1/2022		
20/1/2022		
21/1/2022	Balance Due	\$155.00

Online payment method:

Please pay into this bank account:



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