



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-005089

Epsom Shine Bright Kindergarten
ATTN: Allison McLeod
46 Myrtle Rd
Epsom

Date: 21 June 2021
Due: 28 June 2021

Victoria 3551
Australia

Item	Description	Qty	Price	Total
Other	Term 2 10 Week FMS Kinder Program	1	\$2200.00	\$2200.00

Notes:	Subtotal	\$2000.00
	GST (10%)	\$200.00
	Total	\$2200.00
	Balance Due	\$2200.00

Online payment method:



Please pay into this bank account:
Account name: Kelly Sports Bendigo
Account BSB: 063506
Account number: 10987607

