



TAX INVOICE

**Kelly Sports Australia**  
Kelly Sports Bendigo  
9 Barnbogle Place  
Eaglehawk, Victoria  
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-008128

**Journey ELC Pty Ltd**  
**ATTN: Journey Early Learning Centre – Kyneton**  
13 - 15 Market Street  
Kyneton  
Kyneton  
Victoria 3444 Australia

Invoice Date: 10 April 2023  
Payment Due: 17 April 2023

Item	Description	Qty	Price	Total
Package (One Day)	Term 1 Kelly Sports Sessions	9	\$220.00	\$1980.00

Notes:  
Term 1 sessions: 6/02/23 - 3/04/2023  
Program Length: x9 weeks  
Term cost: \$1,980 + GST

Subtotal	\$1980.00
GST (10%)	\$198.00
<b>Total</b>	<b>\$2178.00</b>

<b>Balance Due</b>	<b>\$2178.00</b>
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Online payment method:



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

