

TAX INVOICE

Kelly Sports Australia Kelly Sports Bendigo

Phone:0428326924 ABN No:84367083794 Invoice No::000024-014514

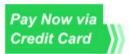
Invoice Date: 4 March 2025 Payment Due: 11 March 2025

Charlton Basketball Association ATTN: Darcy McCallum Davies Street Charlton

Chariton
Chariton
Victoria 3525 Australia

Item	Description	Description		Price	Total
Package (One Day)	Term 4 Charlton	Basketball Program	1	\$2184.00	\$2184.00
Notes: Term 4 Charlton Basketball Program Dates: 14/10, 21/10, 28/10, 11/11, 18/11, 25/11. 2 x sessions per week 6 x week program Total Cost = \$2,184 + GST		Subtotal			\$2184.00
		GST (10%)			\$218.40
		Total			\$2402.40
		Balance Due			\$2402.40

Online payment method:





Please pay into this bank account:

Account name: Kelly Sports Bendigo

Account BSB: 063506

Account number: 10987607