



**Kelly Sports Australia**  
Kelly Sports Bendigo  
Phone:0428326924  
ABN No:84367083794  
Invoice No.:000024-014514

TAX INVOICE

**Charlton Basketball Association**  
**ATTN: Darcy McCallum**  
Davies Street  
Charlton  
Charlton  
Victoria 3525 Australia

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

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

Online payment method:

Pay Now via

Credit Card

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

