



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005325

Evgenia Spirina
2/5 BANNISTER ST
NORTH BENDIGO
NORTH BENDIGO
Victoria 3550
Australia

for Christina Gribanova

Date: 18 August 2021
Due: 25 August 2021

Item	Description	Qty	Price	Total
Package (Full Week)	Full Week: Full Day ** NO GST **	1	\$377.00	\$377.00
View Full Booking Online		Subtotal		\$377.00
Notes:		GST (10%)		\$0.00
Full week discount applied x2				
Term 3 Credit Note applied				
For: Bendigo Super Spring Holiday Program (St Liborius School)		Total		\$377.00
For period: 18/09/2021 to 04/10/2021				
Total hours: 85		Balance Due		\$377.00
Total subsidised hours: 0				

Online payment method:



Please pay into this bank account:

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

Bendigo Super Spring Holiday Program (St Liborius School)

Showing bookings from 18 Sep 2021 to 4 Oct 2021

Wk	Mon	Tue	Wed	Thu	Fri
	13 Sep <i>No program today.</i>	14 Sep <i>No program today.</i>	15 Sep <i>No program today.</i>	16 Sep <i>No program today.</i>	17 Sep <i>No program today.</i>
2	20 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	21 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	22 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	23 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	24 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day
3	27 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	28 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	29 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	30 Sep Christina Gribanova 8:30am to 5:00pm: HP - Full Day	1 Oct Christina Gribanova 8:30am to 5:00pm: HP - Full Day

Based on bookings as at 18 Aug 2021 9:40am.