



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-008134

Epsom Journey ELC
ATTN: Jeanette Greer
321 Midland Highway,
Epsom
Bendigo
Victoria 3551 Australia

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

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports - Term 1 Sessions	1	\$1000.00	\$1000.00

Notes:
Term 1 sessions: 30/01/23 - 3/04/2023
Program Length: 10 sessions
Weekly session breakdown: 2 x 30 minute sessions (7 weeks) & 2 x 30 minute sessions, 2 x 15 minute sessions (2 weeks)
Weekly cost: \$100 (full year discount applied) x 7 weeks & \$150 x 2 weeks
Term cost: \$1000 + GST

Subtotal	\$1000.00
GST (10%)	\$100.00
Total	\$1100.00
Balance Due	\$1100.00

Online payment method:



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

