



Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-013893

TAX INVOICE

Our Lady of the Sacred Heart Elmore
ATTN: Craig Simpson
32 Jeffrey St
Elmore
Elmore
Victoria 3558 Australia

Invoice Date: 18 December 2024
Payment Due: 25 December 2024

Item	Description	Qty	Price	Total
Team Sports Term 4	Term 4 Kelly Sports	4	\$220.00	\$880.00

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Notes:
Our Lady of the Sacred Heart - Term 4
4 x weeks
Weekly Cost: \$220
Term Cost: \$880 + GST

Subtotal \$880.00

GST (10%) \$88.00

Total \$968.00

Balance Due \$968.00

Online payment method:

Pay Now via Credit Card

dps paymentexpress

VISA Mastercard

Please pay into this bank account:

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

