



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006451

Anne-Marie Love

3a Grevillea Avenue
Kangaroo Flat
Bendigo
Victoria 3555
Australia

for William Lavery

Date: 11 May 2022
Due: 18 May 2022

Item	Description	Qty	Price	Total
	Small Group Support Sessions	13	\$55.00	\$715.00

Notes:	Subtotal	\$650.00
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions:		
Assistance with Daily Activities, Social		
Community Participation, 2/11/2021 - 11/5/2022	GST (10%)	\$65.00
Number of session: 13x one hour sessions		
Number of children: Small group participation		
Price per child per session: \$55		
Support work & Sport-based sessions for William Lavery	Total	\$715.00
Dates:		
November 2nd, 9th, 23rd, 30th, 2021.		
February 9th, 23rd, 2022		
March 2nd, 9th, 16th, 23rd, 30th 2022		
April 6th, 2022		
May 11th, 2022		
13 hours @ \$55/hour inc GST= \$715		
Total = \$715 inc GST	Balance Due	\$715.00
For period: 2/11/2021 to 11/5/2022		
Total hours: 13		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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