



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-004942

Erin Hickey
ATTN: Heathcote Jenny's ELC
165 High Street Heathcote
Heathcote

Victoria 3523
Australia

Date: 25 April 2021
Due: 2 May 2021

Item	Description	Qty	Price	Total
HP Activity	Heathcote Jenny's ELC Holiday Program	1	\$260.00	\$260.00

Notes:
This invoice refers to the activities carried out by Kelly Sports during the Heathcote school holiday program.

Subtotal	\$260.00
GST (10%)	\$26.00
Total	\$286.00

Balance Due	\$286.00
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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

