



TAX INVOICE

Kelly Sports Australia
Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005287

Neangar Pre School Shine Bright
ATTN: Vanessa Tehan
25 Watson Ave
California Gully
Bendigo
Victoria 3556
Australia

Date: 14 July 2021
Due: 21 July 2021

Item	Description	Qty	Price	Total
Full Week Package	Term 2 FMS Kindergarten Program	20	\$110.00	\$2200.00

Notes:
This invoice accounts for all of the originally scheduled sessions for Term 2.

Subtotal	\$2000.00
GST (10%)	\$200.00
Total	\$2200.00
Balance Due	\$2200.00

Online payment method:



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

