



TAX INVOICE

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

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005206

Our Lady of the Sacred Heart Elmore
ATTN: Liz Trewick
32 Jeffrey St
Elmore
Elmore
Victoria 3558
Australia

Date: 1 July 2021
Due: 8 July 2021

Item	Description	Qty	Price	Total
	8 x Weekly Athletics Coaching Sessions	8	\$230.00	\$1840.00

Notes:	Subtotal	\$1840.00
	GST (10%)	\$184.00
	Total	\$2024.00
	Balance Due	\$2024.00

Online payment method:



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

