



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnboughle Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005879

### Rebecca Hermans

2 Speedy Street  
California Gully  
Bendigo  
Victoria 3556  
Australia

### for Jacoby Hermans

Date: 30 December 2021  
Due: 6 January 2022

Item	Description	Qty	Price	Total
Package (One Day)	Additional Booking on 12/01/22 (Full Day) ** NO GST **	1	\$35.00	\$35.00
Package (One Day)	Additional Booking on 10/01/22 (Full Day) ** NO GST **	1	\$35.00	\$35.00
Package (One Day)	Additional Booking on 05/01/22 (Full Day) ** NO GST **	1	\$35.00	\$35.00

View Full Booking Online	Subtotal	\$105.00
Notes:	GST (10%)	\$0.00
St Liborius PS Discount Applied	<b>Total</b>	<b>\$105.00</b>
	<b>Balance Due</b>	<b>\$105.00</b>

Online payment method:

Please pay into this bank account:



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