



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-008133

Journey ELC Pty Ltd
ATTN: Journey Early Learning Centre – Bendigo South
215 High St
Bendigo
Kangaroo Flat
Victoria 3555 Australia

Invoice Date: 10 April 2023
Payment Due: 17 April 2023

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports - Term 1 Sessions	10	\$100.00	\$1000.00

Notes:
Term 1 sessions: 31/01/23 - 6/04/2023
Program Length: 10 sessions
Weekly cost: \$100 (full year discount applied)
Term cost: \$1,000 + GST

Subtotal	\$1000.00
GST (10%)	\$100.00
Total	\$1100.00

Balance Due	\$1100.00
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Online payment method:



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

