



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006435

Amy Bruinsma

25 Grant Street
Goornong
Bendigo
Victoria 3557
Australia

for Ash Bruinsma

Date: 2 May 2022
Due: 9 May 2022

Item	Description	Qty	Price	Total
	1:1 Sport Based Support Sessions	1	\$742.30	\$742.30

Notes:	Subtotal	\$674.82
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions:		
Assistance with Daily Activities, Social		
Community Participation, 8/2/2022 - 4/5/2022	GST (10%)	\$67.48
Number of session: 9x one hour sessions		
Number of children: 1 or 2 participants, depending on the week.		
Price per child per session: \$57.10	Total	\$742.30
Support work & Sport-based Sessions for Ash & Taneeka Bruinsma.		
Dates:		
February 8, 14 (Taneeka & Ash), 21 (Taneeka & Ash), 28 (Taneeka & Ash). March 7, 14 (Taneeka & Ash), 21, 28 & April 4.		
9 hours @ \$57.10/hour inc GST= \$742.30		
Total = \$742.30 inc GST	Balance Due	\$742.30
For period: 8/2/2022 to 4/5/2022		
Total hours: 9		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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