



TAX INVOICE

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

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-004852

Jenny's ELC Epsom
ATTN: Jaylea Stone
134 Ironstone Rd
Epsom
Bendigo
Victoria 3551
Australia

Date: 30 March 2021
Due: 18 April 2021

Item	Description	Qty	Price	Total
Package (One Day)	FMS Term 1 2021 (1 child for 8 sessions)	8	\$165.00	\$1320.00

Notes:
Event name: FMS Term 1 2021
Venue: Jenny's ELC Epsom
Number of session: 8
Number of children: 1
Price per child per session: \$165.00

Subtotal	\$1320.00
GST (10%)	\$132.00
Total	\$1452.00
Balance Due	\$1452.00

Online payment method:



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

