



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-006041

### Renny Mathew

11, Malone park road  
Bendigo  
MARONG  
Victoria 3515  
Australia

### for Shereen JOSE

Date: 23 January 2022  
Due: 30 January 2022

Item	Description	Qty	Price	Total
	x4 Full Day Bookings	4	\$39.00	\$156.00

Notes:	Subtotal	\$141.82
Booking Dates:	GST (10%)	\$14.18
Monday 24th January	<b>Total</b>	<b>\$156.00</b>
Tuesday 25th January		
Thursday 27th January		
Friday 28th January	<b>Balance Due</b>	<b>\$156.00</b>

Online payment method:

Please pay into this bank account:



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