



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-006263

### Olivia Stone

6 Averys Road  
Eaglehawk  
Bendigo  
Victoria 3556  
Australia

### for Hunter Bourke

Date: 6 April 2022  
Due: 13 April 2022

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	2	\$17.50	\$35.00
View Full Booking Online		Subtotal		\$35.00
Notes:		GST (10%)		\$0.00
St Liborius PS Discount Applied (-10%)				
Credit Note Applied (\$35)				
For: Easter School Holiday Program 2022 (St Liborius School)		<b>Total</b>		<b>\$35.00</b>
For period: 11/04/2022 to 22/04/2022				
Total hours: 17		<b>Balance Due</b>		<b>\$35.00</b>
Total subsidised hours: 0				

Online payment method:

Please pay into this bank account:



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

**Easter School Holiday Program 2022** (St Liborius School)

*Showing bookings from 11 Apr 2022 to 22 Apr 2022*

Wk	Mon	Tue	Wed	Thu	Fri
<b>1</b>	<b>11 Apr</b> <b>Hunter Bourke</b> 8:30am to 5:00pm: HP - Full Day	<b>12 Apr</b> <i>No booking</i>	<b>13 Apr</b> <i>No booking</i>	<b>14 Apr</b> <b>Hunter Bourke</b> 8:30am to 5:00pm: HP - Full Day	<b>15 Apr</b> <i>No booking</i>
<b>2</b>	<b>18 Apr</b> <i>No booking</i>	<b>19 Apr</b> <i>No booking</i>	<b>20 Apr</b> <i>No booking</i>	<b>21 Apr</b> <i>No booking</i>	<b>22 Apr</b> <i>No booking</i>

*Based on bookings as at 6 Apr 2022 1:45pm.*