



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-005189

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

Date: 30 June 2021
Due: 7 July 2021

Item	Description	Qty	Price	Total
	7 x Weekly FMS Sessions	7	\$165.00	\$1155.00

Notes:

Subtotal	\$1155.00
GST (10%)	\$115.50
Total	\$1270.50
Balance Due	\$1270.50

Online payment method:



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

