



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005423

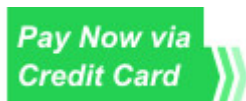
**Evgenia Spirina**  
2/5 BANNISTER ST  
NORTH BENDIGO  
NORTH BENDIGO  
Victoria 3550  
Australia

### for Christina Gribanova

Date: 15 September 2021  
Due: 22 September 2021

Item	Description	Qty	Price	Total
Package (Full Week)	Full Week: Full Day ** NO GST **	1	\$182.00	\$182.00
View Full Booking Online		Subtotal		\$182.00
Notes:		GST (10%)		\$0.00
Credit Note Applied				
For: Bendigo Super Spring Holiday Program (St Liborius School)		<b>Total</b>		<b>\$182.00</b>
For period: 18/09/2021 to 04/10/2021				
Total hours: 42.5		<b>Balance Due</b>		<b>\$182.00</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

**Bendigo Super Spring Holiday Program** (St Liborius School)

Showing bookings from 18 Sep 2021 to 4 Oct 2021

Wk	Mon	Tue	Wed	Thu	Fri
	<b>13 Sep</b> <i>No program today.</i>	<b>14 Sep</b> <i>No program today.</i>	<b>15 Sep</b> <i>No program today.</i>	<b>16 Sep</b> <i>No program today.</i>	<b>17 Sep</b> <i>No program today.</i>
<b>2</b>	<b>20 Sep</b> <i>No booking</i>	<b>21 Sep</b> <i>No booking</i>	<b>22 Sep</b> <i>No booking</i>	<b>23 Sep</b> <i>No booking</i>	<b>24 Sep</b> <i>No booking</i>
<b>3</b>	<b>27 Sep</b> <b>Christina Gribanova</b> 8:30am to 5:00pm: HP - Full Day	<b>28 Sep</b> <b>Christina Gribanova</b> 8:30am to 5:00pm: HP - Full Day	<b>29 Sep</b> <b>Christina Gribanova</b> 8:30am to 5:00pm: HP - Full Day	<b>30 Sep</b> <b>Christina Gribanova</b> 8:30am to 5:00pm: HP - Full Day	<b>1 Oct</b> <b>Christina Gribanova</b> 8:30am to 5:00pm: HP - Full Day

Based on bookings as at 15 Sep 2021 3:23pm.