



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005507

### Stacey Crawford

53 Jobs Gully road  
Eaglehawk  
Eaglehawk  
Victoria 3556  
Australia

Date: 22 September 2021

Due: 29 September 2021

| Item              | Description   | Qty | Price    | Total    |
|-------------------|---|-----|----------|----------|
| Full Week Package | Disability Support for Lenny Crawford: Assistance with Daily Activities, Social Community Participation, 20/9-22/9/21 (2 x full day bookings) **<br>NO GST ** | 2   | \$467.50 | \$935.00 |

View Full Booking Online Subtotal \$850.00

Notes:

Notes:

For: Bendigo Super Spring Holiday Program (St Liborius School) GST (10%) \$85.00

Event name: Disability Support for Lenny Crawford:  
Assistance with Daily Activities, Social  
Community Participation, 20/9-22/9/21

Venue: Private Venue - St Liborius PS Sports Stadium Total \$935.00

Number of session: 2 full day sessions

Number of children: 1

Price per child per session: \$467.50

Disability Support work for Lenny Crawford.

Details as per Client Program Outline sent to accompany this  
invoice. Summarised below:

Dates:

20, 22 September

17 hours @ \$55/hour inc GST= \$935

Total = \$935 inc GST

Balance Due \$935.00

For period: 20/09/2021 to 22/9/2021

Total hours: 17

Total subsidised hours: 0

Online payment method:

Please pay into this bank account:



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