



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-006222

### Hannah Lennon

37 Bakers Lane  
strathfieldsaye  
Bendigo  
Victoria 3551  
Australia

### for Hazel Lennon

Date: 3 April 2022  
Due: 10 April 2022

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	2	\$45.00	\$90.00
View Full Booking Online		Subtotal		\$90.00
Notes:		GST (10%)		\$0.00
Early bird special applied				
For: Easter School Holiday Program 2022 (St Liborius School)		Total		\$90.00
For period: 09/04/2022 to 25/04/2022				
Total hours: 17		Balance Due		\$90.00
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 9 Apr 2022 to 25 Apr 2022

Wk	Mon	Tue	Wed	Thu	Fri
	<b>4 Apr</b> <i>No program today.</i>	<b>5 Apr</b> <i>No program today.</i>	<b>6 Apr</b> <i>No program today.</i>	<b>7 Apr</b> <i>No program today.</i>	<b>8 Apr</b> <i>No program today.</i>
<b>2</b>	<b>11 Apr</b> <i>No booking</i>	<b>12 Apr</b> <i>No booking</i>	<b>13 Apr</b> <b>Hazel Lennon</b> 8:30am to 5:00pm: HP - Full Day	<b>14 Apr</b> <i>No booking</i>	<b>15 Apr</b> <i>No booking</i>
<b>3</b>	<b>18 Apr</b> <i>No booking</i>	<b>19 Apr</b> <b>Hazel Lennon</b> 8:30am to 5:00pm: HP - Full Day	<b>20 Apr</b> <i>No booking</i>	<b>21 Apr</b> <i>No booking</i>	<b>22 Apr</b> <i>No booking</i>
<b>4</b>	<b>25 Apr</b> <i>No program today.</i>	<b>26 Apr</b> <i>No program today.</i>	<b>27 Apr</b> <i>No program today.</i>	<b>28 Apr</b> <i>No program today.</i>	<b>29 Apr</b> <i>No program today.</i>

Based on bookings as at 3 Apr 2022 7:15pm.