



TAX INVOICE

**Kelly Sports Australia**  
Kelly Sports Bendigo  
9 Barnbougles Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-004909

**Bendigo South Journey ELC**  
**ATTN: Briony Anglin**  
215 High St  
Kangaroo Flat  
Bendigo  
Victoria 3555  
Australia

Date: 11 April 2021  
Due: 18 April 2021

| Item  | Description      | Qty | Price    | Total    |
|-------|------------------|-----|----------|----------|
| Other | 8 x FMS sessions | 1   | \$880.00 | \$880.00 |

Notes:  
Term 1 Kelly Sports Bendigo sessions  
8 x FMS sessions Term 1 2021- Bendigo South Journey ELC

|                    |                 |
|--------------------|-----------------|
| Subtotal           | \$800.00        |
| GST (10%)          | \$80.00         |
| <b>Total</b>       | <b>\$880.00</b> |
| <b>Balance Due</b> | <b>\$880.00</b> |

Online payment method:



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

