



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-005185

Kelly Durie
6 Triplett Avenue
Ascot
Ascot
Victoria 3551
Australia

for Georgia Durie

Date: 30 June 2021
Due: 7 July 2021

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	3	\$50.00	\$150.00

[View Full Booking Online](#)

Notes:

For: Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)

For period: 28/06/2021 to 09/07/2021
Total hours: 25.5
Total subsidised hours: 0

Subtotal \$150.00

GST (10%) \$0.00

Total \$150.00

Balance Due \$150.00

Online payment method:

Pay Now via
Credit Card



Please pay into this bank account:

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

Booking Calendar For Georgia Durie

Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)
Showing bookings from 28 Jun 2021 to 9 Jul 2021

Wk	Mon	Tue	Wed	Thu	Fri
1	28 Jun No booking	29 Jun Georgia Durie 8:30am to 5:00pm: HP - Full Day	30 Jun No booking	1 Jul No booking	2 Jul No booking
2	5 Jul No booking	6 Jul Georgia Durie 8:30am to 5:00pm: HP - Full Day	7 Jul No booking	8 Jul Georgia Durie 8:30am to 5:00pm: HP - Full Day	9 Jul No booking

Based on bookings as at 30 Jun 2021 6:58pm.