



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005457

Laura Safstrom

20 Firth Street
California Gully
Bendigo
Victoria 3556
Australia

for Ivie Safstrom

Date: 17 September 2021
Due: 24 September 2021

| Item | Description | Qty | Price | Total |
|--|-------------------------------|-------------|---------|---------|
| Holiday Programs | Morning Half Day ** NO GST ** | 1 | \$35.00 | \$35.00 |
| View Full Booking Online | | Subtotal | | \$35.00 |
| Notes: | | GST (10%) | | \$0.00 |
| For: Bendigo Super Spring Holiday Program (St Liborius School) | | Total | | \$35.00 |
| For period: 18/09/2021 to 04/10/2021 | | | | |
| Total hours: 4 | | Balance Due | | \$35.00 |
| Total subsidised hours: 0 | | | | |

Online payment method:

Please pay into this bank account:



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

Bendigo Super Spring Holiday Program (St Liborius School)

Showing bookings from 18 Sep 2021 to 4 Oct 2021

| Wk | Mon | Tue | Wed | Thu | Fri |
|----------|---|---|---|---|---|
| | 13 Sep <i>No program today.</i> | 14 Sep <i>No program today.</i> | 15 Sep <i>No program today.</i> | 16 Sep <i>No program today.</i> | 17 Sep <i>No program today.</i> |
| 2 | 20 Sep <i>No booking</i> | 21 Sep <i>No booking</i> | 22 Sep Ivie Safstrom 8:30am to 12:30pm: HP - Morning Half Day | 23 Sep <i>No booking</i> | 24 Sep <i>No booking</i> |
| 3 | 27 Sep <i>No booking</i> | 28 Sep <i>No booking</i> | 29 Sep <i>No booking</i> | 30 Sep <i>No booking</i> | 1 Oct <i>No booking</i> |

Based on bookings as at 17 Sep 2021 12:46pm.