



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-008009

Girton Grammar School
ATTN: John Gibbs
105 Mackenzie Street
Bendigo

Invoice Date: 2 April 2023
Payment Due: 9 April 2023

Victoria 3550 Australia

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports - Grammar Games Activities	2	\$350.00	\$700.00

Notes:
Event: Girton Grammar Games
Program Dates: 22/3/2023, 29/3/2023.
Program Length: x1 hour per week
Program Cost: \$350 + GST per week
Total Cost: \$700 + GST

Subtotal	\$700.00
GST (10%)	\$70.00
Total	\$770.00
Balance Due	\$770.00

Online payment method:



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

