



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005446

Country Buddies ELC Epsom

ATTN: Jeanette Greer

321 Midland Highway,
Epsom
Bendigo
Victoria 3551
Australia

Date: 16 September 2021

Due: 23 September 2021

Item	Description	Qty	Price	Total
Package (One Day)	6 x FMS Term 3 Sessions	6	\$110.00	\$660.00

Notes:	Subtotal	\$600.00
	GST (10%)	\$60.00
	Total	\$660.00
	Balance Due	\$660.00

Online payment method:

Please pay into this bank account:



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