



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005684

Molly Rule

106 MAPLE STREET
Golden Square
Golden Square
Victoria 3555
Australia

Date: 17 November 2021

Due: 24 November 2021

Item	Description	Qty	Price	Total
Other	1:1 Support for Remy Van Staveren: Assistance with Daily Activities, Social Community Participation, Report and Recommendation 26/10-30/11/21 **NO GST **	1	\$300.00	\$300.00

Notes:

For: 1:1 Support for Remy Van Staveren (St Liborius School)

Event name: 1:1 Support for Remy Van Staveren: Assistance with Daily Activities, Social Community Participation, 26/10-30/11/21

Venue: Private Venue

Number of session: 6 x 1:1 sessions

Number of children: 1

Price per child per session: \$60

Dates:

26th October, 2nd, 9th, 16th, 23rd, 30th November

@ \$60/hour inc GST= \$300 Total = \$300 inc GST

For period: 26/10/2021 to 30/11/2021

Total hours: Total subsidised hours: 0

Subtotal \$272.73

GST (10%) \$27.27

Total \$300.00

Balance Due \$300.00

Online payment method:

Please pay into this bank account:



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