



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-008125

First Grammar ELC
ATTN: Kylie Thornton
53 Sharon Street
Flora Hill
Bendigo
Victoria 3550 Australia

Invoice Date: 10 April 2023
Payment Due: 17 April 2023

Item	Description	Qty	Price	Total
Package (One Day)	Kelly Sports - Term 1 Programs	9	\$155.00	\$1395.00

Notes:
Term 1 sessions: 30/01/23 - 3/04/2023
Program Length: 10 sessions
Weekly session breakdown: 2 x 15 minute sessions, 2 x 30 minute sessions.
Weekly cost: \$155 (full year discount applied)
Term cost: \$1,395 + GST

Subtotal	\$1395.00
GST (10%)	\$139.50
Total	\$1534.50
Balance Due	\$1534.50

Online payment method:



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

