



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005926

Janet Purton

70 Red Box Drive
Axe Creek
Bendigo
Victoria 3551
Australia

for Lachlan Purton

Date: 5 January 2022
Due: 12 January 2022

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	1	\$50.00	\$50.00
View Full Booking Online		Subtotal		\$50.00
Notes:		GST (10%)		\$0.00
For: Bendigo Super Summer Holiday Program (St Liborius School)		Total		\$50.00
For period: 16/12/2021 to 28/01/2022				
Total hours: 8.5		Balance Due		\$50.00
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 Summer Holiday Program (St Liborius School)

Showing bookings from 16 Dec 2021 to 28 Jan 2022

Wk	Mon	Tue	Wed	Thu	Fri
	13 Dec <i>No program today.</i>	14 Dec <i>No program today.</i>	15 Dec <i>No program today.</i>	16 Dec <i>No booking</i>	17 Dec <i>No booking</i>
2	20 Dec <i>No booking</i>	21 Dec <i>No booking</i>	22 Dec <i>No booking</i>	23 Dec <i>No booking</i>	24 Dec <i>No booking</i>
3	27 Dec <i>No booking</i>	28 Dec <i>No booking</i>	29 Dec <i>No booking</i>	30 Dec <i>No booking</i>	31 Dec <i>No booking</i>
4	3 Jan <i>No booking</i>	4 Jan <i>No booking</i>	5 Jan <i>No booking</i>	6 Jan <i>No booking</i>	7 Jan <i>No booking</i>
5	10 Jan <i>No booking</i>	11 Jan <i>No booking</i>	12 Jan <i>No booking</i>	13 Jan <i>No booking</i>	14 Jan <i>No booking</i>
6	17 Jan Lachlan Purton 8:30am to 5:00pm: HP - Full Day	18 Jan <i>No booking</i>	19 Jan <i>No booking</i>	20 Jan <i>No booking</i>	21 Jan <i>No booking</i>
7	24 Jan <i>No booking</i>	25 Jan <i>No booking</i>	26 Jan <i>No booking</i>	27 Jan <i>No booking</i>	28 Jan <i>No booking</i>

Based on bookings as at 5 Jan 2022 7:59pm.