



TAX INVOICE

Kelly Sports Australia
Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924
ABN No:84367083794
Invoice No.:000024-005115

Sarah Muling
72 Fadersons Lane
Mandurang
Bendigo
Victoria 3551
Australia

for Fleur Muling
Date: 23 June 2021
Due: 30 June 2021

Item	Description	Qty	Price	Total
Holiday Programs	Full Day ** NO GST **	1	\$50.00	\$50.00

[View Full Booking Online](#)

Notes:

For: Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)
For period: 28/06/2021 to 09/07/2021
Total hours: 8.5
Total subsidised hours: 0

Subtotal	\$50.00
GST (10%)	\$0.00
Total	\$50.00

Balance Due	\$50.00
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Online payment method:



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

Booking Calendar For Fleur Muling

Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)
Showing bookings from 28 Jun 2021 to 9 Jul 2021

Wk	Mon	Tue	Wed	Thu	Fri
1	28 Jun	29 Jun	30 Jun	1 Jul	2 Jul
	<div>Fleur Muling</div> <div>8:30am to 5:00pm: HP - Full Day</div>	No booking	No booking	No booking	No booking
2	5 Jul	6 Jul	7 Jul	8 Jul	9 Jul
	No booking	No booking	No booking	No booking	No booking

Based on bookings as at 23 Jun 2021 7:54pm.