



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-005118

Prudence Sigston

223 Tannery Lane
Mandurang
Bendigo
Victoria Australia

for Oliver Sigston

Date: 23 June 2021
Due: 30 June 2021

Item	Description	Qty	Price	Total
Package (One Day)	4x Full Day Bookings - Credit Note Applied - St Liborius PS Discount Applied ** NO GST **	4	\$35.00	\$140.00

[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: 34

Total subsidised hours: 0

Subtotal \$140.00

GST (10%) \$0.00

Total \$140.00

Less credit (23 Jun 2021) \$26.00

Balance Due \$114.00

Online payment method:



Please pay into this bank account:

Account name: Kelly Sports Bendigo

Account BSB: 063506

Account number: 10987607

Booking Calendar For Oliver Sigston

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 No booking	29 Jun Oliver Sigston 8:30am to 5:00pm: HP - Full Day	30 Jun No booking	1 Jul Oliver Sigston 8:30am to 5:00pm: HP - Full Day	2 Jul No booking
2	5 Jul Oliver Sigston 8:30am to 5:00pm: HP - Full Day	6 Jul No booking	7 Jul Oliver Sigston 8:30am to 5:00pm: HP - Full Day	8 Jul No booking	9 Jul No booking

Based on bookings as at 23 Jun 2021 8:26pm.