



Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-013853

TAX INVOICE

Jenny's ELC Epsom
ATTN: Proven Blake
134 Ironstone Rd
Epsom
Bendigo
Victoria 3551 Australia

Invoice Date: 16 December 2024
Payment Due: 23 December 2024

Item	Description	Qty	Price	Total
Centre Paid Child Care/Ki	Term 4 Kelly Sports Sessions	10	\$150.00	\$1500.00

[View Full Booking Online](#)

Notes:
Epsom Jenny's - Term 4
17/10 - 19/12
\$150 x 10 wk (missed x1 week)
\$1500 + GST

Subtotal	\$1500.00
GST (10%)	\$150.00
Total	\$1650.00
Balance Due	\$1650.00

Online payment method:



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

