



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005469

### Amanda Crust

6 Cadell Crt  
Ascot  
Bendigo  
Victoria 3551  
Australia

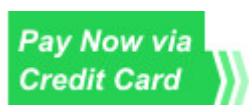
### for Ethan Crust

Date: 18 September 2021  
Due: 25 September 2021

Item	Description	Qty	Price	Total
Holiday Programs	Full Day ** NO GST **	1	\$50.00	\$50.00
View Full Booking Online		Subtotal		\$50.00
Notes:		GST (10%)		\$0.00
For: Bendigo Super Spring Holiday Program (St Liborius School)		Total		\$50.00
For period: 18/09/2021 to 04/10/2021				
Total hours: 8.5				
Total subsidised hours: 0		Balance Due		\$50.00

Online payment method:

Please pay into this bank account:



Account name: Kelly Sports Bendigo  
Account BSB: 063506  
Account number: 10987607

## Bendigo Super Spring Holiday Program (St Liborius School)

Showing bookings from 18 Sep 2021 to 4 Oct 2021

Wk	Mon	Tue	Wed	Thu	Fri
	<b>13 Sep</b> <i>No program today.</i>	<b>14 Sep</b> <i>No program today.</i>	<b>15 Sep</b> <i>No program today.</i>	<b>16 Sep</b> <i>No program today.</i>	<b>17 Sep</b> <i>No program today.</i>
<b>2</b>	<b>20 Sep</b> <i>No booking</i>	<b>21 Sep</b> <b>Ethan Crust</b> 8:30am to 5:00pm: HP - Full Day	<b>22 Sep</b> <i>No booking</i>	<b>23 Sep</b> <i>No booking</i>	<b>24 Sep</b> <i>No booking</i>
<b>3</b>	<b>27 Sep</b> <i>No booking</i>	<b>28 Sep</b> <i>No booking</i>	<b>29 Sep</b> <i>No booking</i>	<b>30 Sep</b> <i>No booking</i>	<b>1 Oct</b> <i>No booking</i>

Based on bookings as at 18 Sep 2021 10:29am.