



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-008139

Jenny's ELC Epsom
ATTN: Jaylea Stone
134 Ironstone Rd
Epsom
Bendigo
Victoria 3551 Australia

Invoice Date: 10 April 2023
Payment Due: 17 April 2023

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports - Term 1 Sessions	9	\$100.00	\$900.00

Notes:
Term 1 sessions: 7/02/23 - 6/04/2023
Program Length: 9 sessions
Weekly session breakdown: 2 x 30 minute sessions.
Weekly cost: \$100 (full year discount applied)
Term cost: \$900 + GST

Subtotal	\$900.00
GST (10%)	\$90.00
Total	\$990.00
Balance Due	\$990.00

Online payment method:



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

