



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005896

Interactive Sports PTY LTD

ATTN: C/- Steve Martin

PO Box 71
Moonee Vale
Victoria 3055
Australia

Date: 31 December 2021

Due: 7 January 2022

Item	Description	Qty	Price	Total
Package (One Day)	Echuca New Years Eve Races	1	\$2100.00	\$2100.00

Notes:	Subtotal	\$2100.00
Franchisee cost: \$1,800 + GST	GST (10%)	\$210.00
Travel cost: \$330 + GST	Total	\$2310.00
Location: Echuca Racing Club		
Date: 31/12/2021		
Activation time: 10am - 2pm	Balance Due	\$2310.00

Online payment method:

Please pay into this bank account:



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