



Kelly Sports Australia
Kelly Sports Bendigo
1 St Vincents Road
Junortoun, Victoria
Victoria 3551

Phone:0428326924
ABN No:84367083794
Invoice No.:000024-018409

TAX INVOICE

Charlton Basketball Association
ATTN: Darcy McCallum
Davies Street
Charlton
Charlton
Victoria 3525 Australia

Invoice Date: 2 March 2026
Payment Due: 9 March 2026

Item	Description	Qty	Price	Total
Team Sports Term 1	Charlton Basketball Association - Term 1 Sessions	1	\$2184.00	\$2184.00
View Full Booking Online				
Notes:				
Term 1 Charlton Basketball Program				
Dates: 10/2, 17/2, 24/2, 2/3, 9/3, 16/3.				
2 x sessions per week				
6 x week program				
Total Cost = \$2,184 + GST				
Subtotal				\$2184.00
GST (10%)				\$218.40
Total				\$2402.40
Balance Due				\$2402.40

Online payment method:

Pay Now via Credit Card

dps paymentexpress

VISA MasterCard

Please pay into this bank account:

Account name: Kelly Sports Bendigo

Account BSB: 063506

Account number: 10987607

Add to Reference: 18409

