



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924

ABN No: 84367083794

Invoice No.: 000024-008138

Village Early Education Bendigo East

ATTN: Kelsey Pearce

133 Charlston Road

Bendigo

Bendigo

Victoria 3550 Australia

Invoice Date: 10 April 2023

Payment Due: 17 April 2023

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports - Term 1 Sessions	10	\$100.00	\$1000.00

Notes:
Term 1 sessions: 03/02/23 - 6/04/2023
Program Length: 10 sessions
Weekly session breakdown: 2 x 30 minute sessions.
Weekly cost: \$100 (full year discount applied)
Term cost: \$1,000 + GST

Subtotal \$1000.00

GST (10%) \$100.00

Total \$1100.00

Balance Due \$1100.00

Online payment method:



Please pay into this bank account:

Account name: Kelly Sports Bendigo

Account BSB: 063506

Account number: 10987607

