TAX INVOICE

Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-006999

Spring Gully Shinebright Kindergarten
ATTN: Dayna McGregor
131 Spring Gully Road
Spring Gully
Bendigo
Victoria 3550 Australia

Invoice Date: 8 September 2022
Payment Due: 15 September 2022

Item	Description	Qty	Price	Total
Package (One Day)	Term 4 Kelly Sports Sessions	24	$110.00	$2640.00

Notes:
This invoice refers to the following sessions:
October 3, 5, 7, 10, 12, 14, 17, 19, 21, 24, 26, 28, 31.
November 2, 4, 7, 9, 11, 14, 16, 18, 21, 23, 25.

Subtotal	$2400.00
GST (10%)	$240.00
Total	**$2640.00**
Balance Due	**$2640.00**

Online payment method:

Pay Now via Credit Card

dps paymentexpress

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