



Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-013413

TAX INVOICE

First Grammar ELC
ATTN: Teagan Smith
53 Sharon Street
Flora Hill
Bendigo
Victoria 3550 Australia

Invoice Date: 15 October 2024
Payment Due: 22 October 2024

Item	Description	Qty	Price	Total
Centre Paid Child Care/Ki	Term 3 Kelly Sports Sessions	10	\$150.00	\$1500.00

[View Full Booking Online](#)

Notes:
First Grammar ELC- Term 3
17/06/24 - 18/09/24
10 x sessions
Weekly Cost: \$150
Total Cost: \$1500 + GST

Subtotal	\$1500.00
GST (10%)	\$150.00
Total	\$1650.00

Balance Due	\$1650.00
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Online payment method:



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

