



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005864

Kylie Wickham

17 Goldsmiths Road
Eaglehawk
VIC
Victoria 3556
Australia

Date: 24 December 2021

Due: 31 December 2021

Item	Description	Qty	Price	Total
Package (One Day)	Zara & Elsie's Summer Holiday Program Bookings	8	\$35.00	\$280.00
View Full Booking Online		Subtotal		\$254.55
Notes:		GST (10%)		\$25.45
Zara & Elsie's Summer Holiday Program bookings		Total		\$280.00
Venue: St Liborius PS Sports Stadium				
Booking Dates: 5, 6, 19, 21 January 2022.				
St Liborius PS Discount Applied				
Full Day Bookings x4 (Zara) x4 (Elsie)		Balance Due		\$280.00

Online payment method:

Please pay into this bank account:



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