



Kelly Sports Australia
Kelly Sports Bendigo
Phone:0428326924
ABN No:84367083794
Invoice No.:000024-013388

TAX INVOICE

Goodstart Kangaroo Flat
ATTN: Belinda Waterson
17A Church Street
KANGAROO FLAT
Bendigo
Victoria 3555 Australia

Invoice Date: 14 October 2024
Payment Due: 21 October 2024

Item	Description	Qty	Price	Total
Centre Paid Child Care/Ki	Term 3 Kelly Sports Sessions	1	\$6000.00	\$6000.00

[View Full Booking Online](#)

Notes:
3 x hours of gymnastics sessions, per week
3 x hours of sport sessions, per week
\$110 + GST per hour
Total Cost = \$6,000 inc. GST

Subtotal \$5454.55

GST (10%) \$545.45

Total \$6000.00

Balance Due \$6000.00

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

