



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnbougale Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-006267

### Epsom Journey ELC

ATTN: Jeanette Greer

321 Midland Highway,  
Epsom  
Bendigo  
Victoria 3551  
Australia

Date: 6 April 2022

Due: 13 April 2022

Item	Description	Qty	Price	Total
	Term 1 FMS Sessions	8	\$100.00	\$800.00

Notes:	Subtotal	\$727.27
- x8 one hour sessions	GST (10%)	\$72.73
- Full year discounted price applied	<b>Total</b>	<b>\$800.00</b>
	<b>Balance Due</b>	<b>\$800.00</b>

Online payment method:

Please pay into this bank account:



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