



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougles Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005856

Jen Elston

13 Danson Avenue
Kangaroo Flat
Bendigo
Victoria 3555
Australia

Date: 21 December 2021

Due: 28 December 2021

Item	Description	Qty	Price	Total
Other	NDIS Funded Small Group Support Sessions	5	\$55.00	\$275.00

Notes:	Subtotal	\$250.00
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions:		
Assistance with Daily Activities, Social	GST (10%)	\$25.00
Community Participation, 2/11/2021 - 14/12/2021		
Number of session: 5 one hour sessions		
Number of children: 1	Total	\$275.00
Price per child per session: \$55		
Support work for Logan Elston.		
Dates:		
2, 9, 16, 30 November & 14 December		
5 hours @ \$55/hour inc GST= \$275		
Total = \$275 inc GST		
For period: 2/11/2021 to 14/12/2022	Balance Due	\$275.00
Total hours: 5		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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