



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005334

Penelope Bradshaw

25 Cousins Street
Strathdale
Strathdale
Victoria 3550
Australia

for Tor Sorlie

Date: 24 August 2021
Due: 31 August 2021

Item	Description	Qty	Price	Total
Package (One Day)	5x Full Day Bookings ** NO GST **	1	\$143.00	\$143.00
View Full Booking Online		Subtotal		\$143.00
Notes:		GST (10%)		\$0.00
- Credit Note Applied				
- 5-Day Discount Applied				
For: Bendigo Super Spring Holiday Program (St Liborius School)		Total		\$143.00
For period: 18/09/2021 to 04/10/2021				
Total hours: 42.5		Balance Due		\$143.00
Total subsidised hours: 0				

Online payment method:



Please pay into this bank account:

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

Bendigo Super Spring Holiday Program (St Liborius School)

Showing bookings from 18 Sep 2021 to 4 Oct 2021

Wk	Mon	Tue	Wed	Thu	Fri
	13 Sep <i>No program today.</i>	14 Sep <i>No program today.</i>	15 Sep <i>No program today.</i>	16 Sep <i>No program today.</i>	17 Sep <i>No program today.</i>
2	20 Sep <i>No booking</i>	21 Sep Tor Sorlie 8:30am to 5:00pm: HP - Full Day	22 Sep <i>No booking</i>	23 Sep Tor Sorlie 8:30am to 5:00pm: HP - Full Day	24 Sep Tor Sorlie 8:30am to 5:00pm: HP - Full Day
3	27 Sep Tor Sorlie 8:30am to 5:00pm: HP - Full Day	28 Sep <i>No booking</i>	29 Sep Tor Sorlie 8:30am to 5:00pm: HP - Full Day	30 Sep <i>No booking</i>	1 Oct <i>No booking</i>

Based on bookings as at 24 Aug 2021 4:33pm.