



## TAX INVOICE

### Kelly Sports Australia

Kelly Sports Bendigo  
9 Barnboughle Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005544

### Gia Ahmed

4 Ruth Street  
Golden Square, Bendigo  
Melbourne  
Victoria 3555  
Australia

Date: 28 September 2021

Due: 5 October 2021

Item	Description	Qty	Price	Total
Package (One Day)	Disability Support for Layan Mushtaq: Assistance with Daily Activities, Social Community Participation, 20/9/2021 - 23/9/2021 (4 x full day bookings) ** NO GST **	4	\$495.00	\$1980.00

#### Notes:

For: Bendigo Super Spring Holiday Program (St Liborius School)

Event name: Disability Support for Layan Mushtaq: Assistance with Daily Activities, Social Community Participation, 20/9/2021 - 23/9/2021

Venue: Private Venue - St Liborius PS Sports Stadium

Number of session: 4 full day sessions

Number of children: 1

Price per child per session: \$495 per day

Disability Support work for Layan Mushtaq.

#### Dates:

20, 21, 22, 23 September

36 hours @ \$55/hour inc GST= \$1980

Total = \$1980 inc GST

For period: 20/09/2021 to 23/9/2021

Total hours: 36

Total subsidised hours: 0

Subtotal \$1800.00

GST (10%) \$180.00

**Total \$1980.00**

**Balance Due \$1980.00**

Online payment method:

Please pay into this bank account:



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