



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005975

Flavia barnes

23 Evermore Drive
Marong
Marong
Victoria 3515
Australia

for Luther Barnes

Date: 11 January 2022
Due: 18 January 2022

Item	Description	Qty	Price	Total
Package (One Day)	Luther Barnes - Full Day Booking	1	\$50.00	\$50.00

Notes:	Subtotal	\$45.45
	GST (10%)	\$4.55
	Total	\$50.00
	Balance Due	\$50.00

Online payment method:



Please pay into this bank account:

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