



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005685

White Hills Primary School

ATTN: Kylie Pitt

16 Plumridge St
White Hills
Bendigo
Victoria 3550
Australia

Date: 17 November 2021

Due: 24 November 2021

Item	Description	Qty	Price	Total
Other	Grade 2 Sleepover Event	1	\$440.00	\$440.00

Notes:	Subtotal	\$440.00
This invoice refers to the duties undertaken as part of the White Hills Primary School Grade 2 Sleepover	GST (10%)	\$44.00
	Total	\$484.00
	Balance Due	\$484.00

Online payment method:

Please pay into this bank account:



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