



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006015

Heathcote Jenny's ELC Holiday Program

ATTN: Mel Wells

165 High Street
Heathcote
Heathcote
Victoria 3523
Australia

Date: 18 January 2022

Due: 25 January 2022

Item	Description	Qty	Price	Total
Full Week Package	Kelly Sports Holiday Program Event	1	\$265.00	\$265.00

Notes:	Subtotal	\$265.00
This invoice is in reference to the Kelly Sports event conducted on the 12/01/2022	GST (10%)	\$26.50
	Total	\$291.50
	Balance Due	\$291.50

Online payment method:

Please pay into this bank account:



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