



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005465

Lorelle Hickson

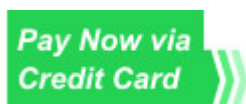
112 Eaglehawk Road
Ironbark
Bendigo
Victoria 3550
Australia

for Eadie Hickson Derrick

Date: 17 September 2021
Due: 24 September 2021

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	2	\$24.00	\$48.00
View Full Booking Online		Subtotal		\$48.00
Notes:		GST (10%)		\$0.00
Credit Note Applied				
For: Bendigo Super Spring Holiday Program (St Liborius School)		Total		\$48.00
For period: 18/09/2021 to 04/10/2021				
Total hours: 17		Balance Due		\$48.00
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 <i>No booking</i>	22 Sep <i>No booking</i>	23 Sep Eadie Hickson Derrick 8:30am to 5:00pm: HP - Full Day	24 Sep <i>No booking</i>
3	27 Sep <i>No booking</i>	28 Sep <i>No booking</i>	29 Sep <i>No booking</i>	30 Sep Eadie Hickson Derrick 8:30am to 5:00pm: HP - Full Day	1 Oct <i>No booking</i>

Based on bookings as at 17 Sep 2021 7:46pm.