



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006106

Teagan Byrne

14 Gold Leaf Court, Huntly
Huntly
Bendigo
Victoria 3551
Australia

for Harry Byrne

Date: 8 February 2022
Due: 15 February 2022

Item	Description	Qty	Price	Total
Other	NDIS Funded Small Group Support Sessions	4	\$55.00	\$220.00

Notes:	Subtotal	\$200.00
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions:		
Assistance with Daily Activities, Social	GST (10%)	\$20.00
Community Participation, 3/11/2021 - 1/12/2021		
Number of session: 4 one hour sessions		
Number of children: 1	Total	\$220.00
Price per child per session: \$55		
Support work for Harry Byrne.		
Dates:		
3, 10, 17 November & 1st December		
4 hours @ \$55/hour inc GST= \$220		
Total = \$220 inc GST	Balance Due	\$220.00
For period: 3/11/2021 to 1/12/2022		
Total hours: 4		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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