



TAX INVOICE

**Kelly Sports Australia**  
Kelly Sports Bendigo  
9 Barnbougles Place  
Eaglehawk, Victoria  
Victoria 3556

Phone: 0428326924  
ABN No: 84367083794  
Invoice No.: 000024-005014

**St Francis of the Fields**  
**ATTN: Danielle Coates**  
46 Blucher St,  
Strathfieldsay  
Bendigo  
Victoria 3551  
Australia

Date: 11 June 2021  
Due: 25 June 2021

| Item  | Description                                                                           | Qty | Price     | Total     |
|-------|---------------------------------------------------------------------------------------|-----|-----------|-----------|
| Other | This invoice refers to the sessions conducted throughout our 4 week Athletics program | 1   | \$3520.00 | \$3520.00 |

Notes:

|                    |                  |
|--------------------|------------------|
| Subtotal           | \$3200.00        |
| GST (10%)          | \$320.00         |
| <b>Total</b>       | <b>\$3520.00</b> |
| <b>Balance Due</b> | <b>\$3520.00</b> |

Online payment method:



Please pay into this bank account:  
Account name: Kelly Sports Bendigo  
Account BSB: 063506  
Account number: 10987607

