

**TAX INVOICE****Kelly Sports Australia**

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006379

Ryan Neville

15 Midas Court
Strathfieldsaye
Bendigo
Victoria 3551
Australia

for Leila Neville

Date: 20 April 2022
Due: 27 April 2022

Item	Description	Qty	Price	Total
	NDIS Funded Small Group Support Sessions	2	\$55.00	\$110.00

Notes:	Subtotal	\$100.00
For: NDIS Funded Small Group Support Sessions		
Event name: NDIS Funded Small Group Support Sessions:		
Assistance with Daily Activities, Social	GST (10%)	\$10.00
Community Participation, 9/3/2022 - 6/4/2022		
Number of session: 2 one hour sessions		
Number of children: 1	Total	\$110.00
Price per child per session: \$55		
Support work & sessions for Leila Neville.		
Dates:		
9th of March & 6th of April		
2 hours @ \$55/hour inc GST= \$110		
Total = \$110 inc GST	Balance Due	\$110.00
For period: 9/3/2022 to 6/4/2022		
Total hours: 2		
Total subsidised hours: 0		

Online payment method:

Please pay into this bank account:



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