## KELLY SPORTS LIFE LONG LOVE OF SPORTS TAX INVOICE

## Kelly Sports Australia

Kelly Sports Bendigo 9 Barnbougle Place Eaglehawk , Victoria Victoria 3556

Phone: ABN No: Invoice No.: 0428326924 84367083794 000024-005804

Christie Rogers 17 Metropolitan Drive Eaglehawk Australia Victoria 3556

Australia

for Eden Rogers

Date: 15 December 2021 Due: 22 December 2021

ltem	Description		Qty	Price	Total
Package (One Day)	Full Day ** NO GST **		4	\$45.00	\$180.00
View Full Booking Online		Subtotal			\$180.00
Notes:		GST (10%)			\$0.00
Early Bird Discount Applied For: Bendigo Super Summer Holiday Program (St Liborius School)		Total			\$180.00
For period: 16/12/2021 to Total hours: 34 Total subsidised hours: 0		Balance Due			\$180.00

Online payment method:



Please pay into this bank account:

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

## Bendigo Super Summer Holiday Program (St Liborius School)

Showing bookings from 16 Dec 2021 to 28 Jan 2022

Wk	Mon	Tue	Wed	Thu	Fri
	13 Dec	14 Dec	15 Dec	16 Dec	17 Dec
	No program today.	No program today.	No program today.	Eden Rogers	Eden Rogers
				8:30am to 5:00pm: HP - Full Day	8:30am to 5:00pm: HP - Full Day
2	20 Dec	21 Dec	22 Dec	23 Dec	24 Dec
	Eden Rogers 8:30am to 5:00pm: HP - Full Day	Eden Rogers 8:30am to 5:00pm: HP - Full Day	No booking	No booking	No booking
3	27 Dec	28 Dec	29 Dec	30 Dec	31 Dec
	No booking	No booking	No booking	No booking	No booking
4	3 Jan	4 Jan	5 Jan	6 Jan	7 Jan
	No booking	No booking	No booking	No booking	No booking
5	10 Jan	11 Jan	12 Jan	13 Jan	14 Jan
	No booking	No booking	No booking	No booking	No booking
6	17 Jan	18 Jan	19 Jan	20 Jan	21 Jan
-	No booking	No booking	No booking	No booking	No booking
7	24 Jan	25 Jan	26 Jan	27 Jan	28 Jan
	No booking	No booking	No booking	No booking	No booking

Based on bookings as at 15 Dec 2021 12:41pm.