



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006249

Alana Burke

70 Carolyn Way
Maiden Gully
Maiden Gully
Victoria 3551
Australia

for Lawson Burke

Date: 5 April 2022
Due: 12 April 2022

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	3	\$35.00	\$105.00
View Full Booking Online		Subtotal		\$105.00
Notes:		GST (10%)		\$0.00
St Liborius PS Discount Applied				
For: Easter School Holiday Program 2022 (St Liborius School)		Total		\$105.00
For period: 11/04/2022 to 22/04/2022				
Total hours: 25.5		Balance Due		\$105.00
Total subsidised hours: 0				

Online payment method:

Please pay into this bank account:



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

Easter School Holiday Program 2022 (St Liborius School)

Showing bookings from 11 Apr 2022 to 22 Apr 2022

Wk	Mon	Tue	Wed	Thu	Fri
1	11 Apr <i>No booking</i>	12 Apr Lawson Burke 8:30am to 5:00pm: HP - Full Day	13 Apr Lawson Burke 8:30am to 5:00pm: HP - Full Day	14 Apr Lawson Burke 8:30am to 5:00pm: HP - Full Day	15 Apr <i>No booking</i>
2	18 Apr <i>No booking</i>	19 Apr <i>No booking</i>	20 Apr <i>No booking</i>	21 Apr <i>No booking</i>	22 Apr <i>No booking</i>

Based on bookings as at 5 Apr 2022 9:02am.