



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-006223

Hannah Lennon

37 Bakers Lane
strathfieldsaye
Bendigo
Victoria 3551
Australia

for Ivy Lennon

Date: 3 April 2022
Due: 10 April 2022

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	2	\$45.00	\$90.00
View Full Booking Online		Subtotal		\$90.00
Notes:		GST (10%)		\$0.00
Early bird special applied				
For: Easter School Holiday Program 2022 (St Liborius School)		Total		\$90.00
For period: 09/04/2022 to 25/04/2022				
Total hours: 17		Balance Due		\$90.00
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 9 Apr 2022 to 25 Apr 2022

Wk	Mon	Tue	Wed	Thu	Fri
	4 Apr <i>No program today.</i>	5 Apr <i>No program today.</i>	6 Apr <i>No program today.</i>	7 Apr <i>No program today.</i>	8 Apr <i>No program today.</i>
2	11 Apr <i>No booking</i>	12 Apr <i>No booking</i>	13 Apr Ivy Lennon 8:30am to 5:00pm: HP - Full Day	14 Apr <i>No booking</i>	15 Apr <i>No booking</i>
3	18 Apr <i>No booking</i>	19 Apr Ivy Lennon 8:30am to 5:00pm: HP - Full Day	20 Apr <i>No booking</i>	21 Apr <i>No booking</i>	22 Apr <i>No booking</i>
4	25 Apr <i>No program today.</i>	26 Apr <i>No program today.</i>	27 Apr <i>No program today.</i>	28 Apr <i>No program today.</i>	29 Apr <i>No program today.</i>

Based on bookings as at 3 Apr 2022 7:15pm.