



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbougale Place
Eaglehawk, Victoria
Victoria 3556

Phone: 0428326924
ABN No: 84367083794
Invoice No.: 000024-005774

Our Lady of the Sacred Heart Elmore

ATTN: Liz Trewick

32 Jeffrey St
Elmore
Elmore
Victoria 3558
Australia

Date: 10 December 2021

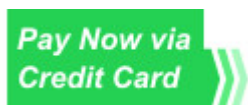
Due: 17 December 2021

Item	Description	Qty	Price	Total
	Term 4 Kelly Sports Sessions	1	\$2070.00	\$2070.00

Notes:	Subtotal	\$2070.00
	GST (10%)	\$207.00
	Total	\$2277.00
	Balance Due	\$2277.00

Online payment method:

Please pay into this bank account:



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