



TAX INVOICE

**Kelly Sports Australia**  
Kelly Sports Eastern Victoria  
PO Box 71  
Moonee Vale, Melbourne  
Victoria 3055  
  
Phone:0413 930 218  
ABN No:67606901919  
Invoice No.:000040-008965

**Heathmont Bilingual Montessori Early learning**  
39-41 Viviani Crescent  
Heathmont  
Melbourne  
Victoria 3135 Australia

Invoice Date: 21 May 2026  
Payment Due: 28 May 2026

| Item                  | Description                               | Qty | Price     | Total     |
|-----------------------|-------------------------------------------|-----|-----------|-----------|
| Kindergarten Programs | HBMEL Term 2 2026 (1 child for 1 session) | 1   | \$1575.00 | \$1575.00 |

[View Full Booking Online](#)

Notes:  
Event name: HB MEL Term 2 2026  
Venue: Heathmont Kindergarten  
Number of session: 1  
Number of children: 1  
Price per child per session: \$1,575.00

Term 2 2026 Sessions @ HB MEL  
9 sessions @ \$175 per session + GST (1.75 hours)  
27/4/2026 - 22/6/2026  
9 x \$175 = \$1575 + \$157 (GST)  
Total = \$1732 (GST inc)

Subtotal \$1575.00

GST (10%) \$157.50

**Total \$1732.50**

**Balance Due \$1732.50**

Online payment method:

Pay now with **afterpay**

Pay Now via  
Credit Card

Please pay into this bank account:  
Account name: GEAB Investments  
Account BSB: 015310  
Account number: 399949524  
Add to Reference: 8965

