



## TAX INVOICE

**Kelly Sports Australia**  
Martin and Fleming Pty Ltd

Victoria

Phone:0466 501 822

ABN No:99 108 230 315

Invoice No.:000049-005869

**Mark Watson**

**for Sophie Watson**

Date: 15 April 2019

Due: 16 April 2019

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	1	\$33.75	\$33.75

[View Full Booking Online](#)

Subtotal \$33.75

Notes:

GST (10%) \$0.00

For: Elisabeth Murdoch Autumn School Holiday Programme  
(Elisabeth Murdoch College)

**Total \$33.75**

For period: 08/04/2019 to 18/04/2019

Total hours: 10

Total subsidised hours: 0

**Balance Due \$33.75**

Online payment method:

**Pay Now via  
Credit Card**



Please pay into this bank account:

Account name: Martin and Fleming Pty Ltd

Account BSB: 633000

Account number: 122 016 876

# Booking Calendar For Sophie Watson

Elisabeth Murdoch Autumn School Holiday Programme (Elisabeth Murdoch College)

Showing bookings from 8 Apr 2019 to 18 Apr 2019

Wk	Mon	Tue	Wed	Thu	Fri
1	8 Apr No booking	9 Apr No booking	10 Apr No booking	11 Apr No booking	12 Apr No booking
2	15 Apr No booking	16 Apr No booking	17 Apr No booking	18 Apr Sophie Watson 7:30am to 5:30pm: HP - Full Day	19 Apr No program today.

Based on bookings as at 15 Apr 2019 6:29pm.