



# TAX INVOICE

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

Victoria  
Phone:0466 501 822  
ABN No:99 108 230 315  
Invoice No.:000049-007012

**Bec Abbey**  
11 Emerson Close  
Frankston  
-  
Victoria 3199  
Australia

**for Joel Abbey**  
Date: 26 June 2020  
Due: 27 June 2020

Item	Description	Qty	Price	Total
Package (One Day)	Full Day ** NO GST **	1	\$45.00	\$45.00

[View Full Booking Online](#)

Notes:  
Please use your child's name or Invoice number as a reference

For: EMC Winter Holiday Programme (Elisabeth Murdoch College)

For period: 29/06/2020 to 10/07/2020  
Total hours: 10  
Total subsidised hours: 0

Subtotal \$45.00

GST (10%) \$0.00

**Total \$45.00**

**Balance Due \$45.00**

Online payment method:



Please pay into this bank account:  
Account name: Martin and Fleming Pty Ltd  
Account BSB: 633000  
Account number: 122 016 876

Booking Calendar For Joel Abbey

EMC Winter Holiday Programme (Elisabeth Murdoch College)  
Showing bookings from 29 Jun 2020 to 10 Jul 2020

Wk	Mon	Tue	Wed	Thu	Fri
1	29 Jun No booking	30 Jun No booking	1 Jul Joel Abbey 7:30am to 5:30pm: HP - Full Day	2 Jul No booking	3 Jul No booking
2	6 Jul No booking	7 Jul No booking	8 Jul No booking	9 Jul No booking	10 Jul No booking

Based on bookings as at 26 Jun 2020 1:53pm.