

**TAX INVOICE****Kelly Sports Australia**

Sports Innovation & Development Pty Ltd,
Trading as Kelly Sports Wyndham
PO Box 6578
Point Cook
Victoria 3030

Phone: 0417 500 870
ABN No: 55169910052
Invoice No.: 000053-014115

Kelly Sports HQ
ATTN: Steve Martin
152 Melville Road
Brunswick West
Melbourne
Victoria 3055 Australia

Invoice Date: 13 January 2023
Payment Due: 20 January 2023

Item	Description	Qty	Price	Total
Package (One Day)	Werribee Races - Family Event - Sat 7/1/23 (150 children for 1 session)	150	\$14.00	\$2100.00

Notes:	Subtotal	\$2100.00
Event name: Werribee Races - Family Event - Sat 7/1/23	GST (10%)	\$210.00
Venue: Werribee Racecourse		
Number of session: 1	Total	\$2310.00
Number of children: 150		
Price per child per session: \$14.00		
3 x Kelly Sports Coaches for CRV Werribee Races - Kids Day Out - 7-1-23	Balance Due	\$2310.00

Online payment method:

Please pay into this bank account:



Account name: Sports Innovation &
Account BSB: Development PTY LTD
Account number: 193879
486777257

