



Kelly Sports Australia
Kelly Sports ACT
Phone:0418399139
ABN No:80657066978
Invoice No.:215065-004309

TAX INVOICE

Peter Yang
for Oscar Yang
Australia

Invoice Date: 19 February 2026
Payment Due: 26 February 2026

Item	Description	Qty	Price	Total
Other	Registration for Term 1	1	\$158.40	\$158.40

Notes:

Subtotal \$144.00

GST (10%) \$14.40

Total \$158.40

Balance Due \$158.40

Online payment method:



Please pay into this bank account:

Account name: CANBERRA HEALTH & WELLBEING SPECIALISTS PTY LTD
Account BSB: 325185
Account number: 03912874
Add to Reference: 4309

