TAX INVOICE

Kelly Sports Australia
Kelly Sports Bendigo
1 St Vincents Road
Junortoun, Victoria
Victoria 3551

Phone:0428326924
ABN No:84367083794
Invoice No.:000024-017809

Goodstart Archer Street ELC
ATTN: Anne Seckold
132-134 Archer Street
Shepparton
Victoria 3630 Australia

Invoice Date: 19 December 2025
Payment Due: 26 December 2025

Item	Description	Qty	Price	Total
Centre Paid Child Care/Ki	Term 3 Kelly Sports	7	$115.00	$805.00
Centre Paid Child Care/Ki	Term 4 Kelly Sports	11	$115.00	$1265.00

View Full Booking Online

Notes:
Term 3 Kelly Sports
8/8/25 - 19/8/25
7 x weeks
1 hour per week
$115 per week
Term Cost: $805 + GST

Term 4 Kelly Sports
10/10/25 - 19/12/25
11 x weeks
1 hour per week
$115 per week
Term Cost: $1265 + GST

Subtotal	$2070.00
GST (10%)	$207.00
Total	**$2277.00**
Balance Due	**$2277.00**

Online payment method:

Pay Now via Credit Card

Please pay into this bank account:
Account name: Kelly Sports Bendigo
Account BSB: 063506
Account number: 10987607
Add to Reference: 17809