



TAX INVOICE

Kelly Sports Australia

Kelly Sports Blackburn

PO Box 5185

Pinewood

Victoria 3149

Phone:0437076897

ABN No:67606901919

Invoice No.:099733-002911

jacinta holman
17 woodside avenue
frankston south
melbourne
Victoria 3199
Australia

for abbey holman
Date: 7 February 2017
Due: 14 February 2017

| Item | Description | Qty | Price | Total |
|---------------|--|-----|---------|---------|
| Sports Clinic | Dance - First Term Flo (St Thomas the Apostle School (Blackburn)) ** NO GST ** | 1 | \$80.00 | \$80.00 |

[View Full Booking Online](#)

Subtotal \$80.00

Notes:

If paying by direct debit, please include your first and last name as a reference.

For: Dance - First Term Flo (St Thomas the Apostle School (Blackburn))

For period: 10/02/2017 to 31/03/2017

Total hours: 4.7

Total subsidised hours: 0

GST (10%) \$0.00

Total \$80.00

Balance Due \$80.00

Online payment method:

**Pay Now via
Credit Card** >>>

dps paymentexpress

**Please pay into this bank account:**

Account name: Gary Hoskin

Account BSB: 015310

Account number: 399949524