

Tax Invoice

Date: 03/09/2018
Invoice No: 2105811
Client ID: 405614
Page No: 1

Crowe Horwath NQ
ABN: 49 301 665 931
Member Crowe Horwath International

22 Walker Street
TOWNSVILLE QLD 4810

PO Box 537
TOWNSVILLE QLD 4810

T: 07 4722 9555
F: 07 4722 9599
www.crowehorwath.com.au

Australian Bowhunters Association - Branch B North QLD
PO Box 717
CHARTERS TOWERS QLD 4820

Audit of the Australian Bowhunters Association - Branch B North Qld for the year ended 31 May 2018 and preparation of the financial statements for the year then ended. \$600.00

Net Amount	\$600.00
GST	\$60.00
Total Amount Due	\$660.00

Your total invoice of \$660.00 is due for payment by 17 September 2018

*Liability limited by a scheme approved under Professional Standards Legislation
Liability limited other than for the acts or omissions of financial services licensees*



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Total Amount Due: \$660.00

Crowe Horwath NQ
PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque or credit card details to PO Box 537 TOWNSVILLE QLD 4810

Phone/Fax: Credit card payments can be made by faxing or calling the numbers above

In Person: Payment may be made by cheque or credit card

Email: Email credit.north@crowehorwath.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Crowe Horwath (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 405614-2105811
SWIFT Code: NATAAU3303M

PAYING BY CREDIT CARD: ☐ Visa ☐ Mastercard ☐ Amex
Surcharge of 1% for Mastercard/Visa and 2.2% for AMEX applies

Card Holder's Name:

Card Holder's Signature:

Expiry Date:/..... Amount: \$.....



Bill Code: 228189
Ref: 0004056149

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au