



TAX INVOICE

ABA Nth Queensland Branch

Invoice Date
5 Sep 2018

Invoice Number
INV-0100

Reference
Cust No. 41

ABN
79 750 431 225

Archery Action Magazine
PO Box 5124
BRENDALD QLD 4500
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
What's On, Quarter Page	1.00	35.00	No GST	35.00
Vol 44 No 1				
			Subtotal	35.00
			TOTAL AUD	35.00

Due Date: 5 Oct 2018

Payments options are a cheque made payable to Artemis Productions and send to PO Box 5124, Brendale, QLD, 4500 or EFT direct into the following account:

- Name: Artemis Productions
- Bank: ANZ
- BSB: 014-305
- Account: 3744 69612

PAYMENT ADVICE

To: Archery Action Magazine
PO Box 5124
BRENDALD QLD 4500
AUSTRALIA

Customer ABA Nth Queensland Branch
Invoice Number INV-0100

Amount Due 35.00
Due Date 5 Oct 2018

Amount Enclosed

Enter the amount you are paying above