



TAX INVOICE

Branch B
Attention: Jennifer Hall
Via email - fullboarinc@gmail.com

Invoice Date
7 Aug 2018

Invoice Number
INV-0047

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 5124
BRENDALD QLD 4500

Description	Quantity	Unit Price	GST	Amount AUD
Branch B GST Requirement July 2018	1.00	1.64	No GST	1.64
GST Collected \$1.64 GST Paid \$0				
Total Payable \$1.64				
PLEASE DO NOT PAY - TAKE OFF AUGUST GST				
Subtotal				1.64
TOTAL AUD				1.64

Due Date: 4 Sep 2018

Payments options are a cheque made payable to Australian Bowhunters Association and send to Amanda Skinner, National Treasurer C/- 420 Warrowie Rd, Irrewarra, VIC, 3249 or EFT direct into the following account:

- Name: Australian Bowhunters Association
- Bank: ANZ
- BSB: 014-305
- Account: 3744 92222

PAYMENT ADVICE

To: Australian Bowhunters Association Inc.
PO Box 5124
BRENDALD QLD 4500

Customer Branch B
Invoice Number INV-0047
Amount Due 1.64
Due Date 4 Sep 2018
Amount Enclosed

Enter the amount you are paying above