



TAX INVOICE

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

Invoice Date
13 Sep 2018

Invoice Number
INV-0106

Reference
Robin Woodfield

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 5124
BRENDALD QLD 4500

Description	Quantity	Unit Price	GST	Amount AUD
FAI Coaching Kits	4.00	38.25	No GST	153.00
Freight	1.00	16.40	No GST	16.40
Delivered to: Townsville District Bowhunters Attn: Robin Woodfield				
Subtotal				169.40
TOTAL AUD				169.40
Less Amount Paid				169.40
AMOUNT DUE AUD				0.00

Due Date: 14 Oct 2018

Payments options are a cheque made payable to Australian Bowhunters Association and send to ABA Office, C/- PO Box 5124, Brendale, QLD, 4500 or EFT direct into the following account:

- Name: Australian Bowhunters Association
- Bank: ANZ
- BSB: 014-305
- Account: 5636 40001

PAYMENT ADVICE

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

Customer Branch B
Invoice Number INV-0106
Amount Due 0.00
Due Date 14 Oct 2018

Amount Enclosed

Enter the amount you are paying above