



TAX INVOICE

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

Invoice Date
12 Sep 2018

Invoice Number
INV-0104

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 5124
BRENDALD QLD 4500

Description	Quantity	Unit Price	GST	Amount AUD
Branch B August GST Requirement	1.00	15.82	No GST	15.82
GST Collected \$117.22 GST Paid \$101.40				
Total Payable \$15.82				
Subtotal				15.82
TOTAL AUD				15.82

Due Date: 30 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-0104
Amount Due	15.82
Due Date	30 Sep 2018

Amount Enclosed

Enter the amount you are paying above