



TAX INVOICE

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

Invoice Date
18 Sep 2018

Invoice Number
INV-0109

Reference
2018 AGM

ABN
79 750 431 225

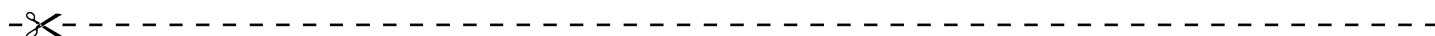
Australian Bowhunters
Association Inc.
PO Box 5124
BRENDALD QLD 4500

Description	Quantity	Unit Price	GST	Amount AUD
2018 AGM Attendees - Jennifer Hall	1.00	50.00	No GST	50.00
Linen Pack	1.00	20.00	No GST	20.00
			Subtotal	70.00
			TOTAL AUD	70.00

Due Date: 9 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-0109

Amount Due 70.00

Due Date 9 Oct 2018

Amount Enclosed

Enter the amount you are paying above