TAX INVOICE

ABA North Queensland Branch - B
14A Bushlark Street
OOONOONBA QLD 4811
AUSTRALIA

Invoice Date
29 Mar 2019

Invoice Number
INV-1128

Reference
25031903

ABN
61 009 897 947

Action Graphics Pty Ltd
PO Box 17
DALVEEN QLD 4374
Australia
P: 07 4685 2266
F: 07 4685 2378
Email:
bev@action-graphics.com.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Full Colour ABA Targets - Vinyl - #1	1.00	484.00	10.00%	10%	435.60
Full Colour ABA Targets - Vinyl - #2	1.00	434.50	10.00%	10%	391.05
Freight and Handling	1.00	45.80		10%	45.80

Delivered to:
Towers Bowhunters
PO Box 226
Charters Towers 4820

Subtotal *(includes a discount of 91.85)*	872.45
TOTAL GST 10%	87.25
TOTAL AUD	**959.70**

Due Date: 28 Apr 2019
Direct Deposit: Westpac
Action Graphics Pty Ltd
BSB: 034 642 Account No: 120843

PAYMENT ADVICE

To: Action Graphics Pty Ltd
PO Box 17
DALVEEN QLD 4374
Australia
P: 07 4685 2266
F: 07 4685 2378
Email: bev@action-graphics.com.au

Customer	ABA North Queensland Branch - B
Invoice Number	INV-1128
Amount Due	**959.70**
Due Date	28 Apr 2019
Amount Enclosed	

Enter the amount you are paying above