



Full Boar <fullboarinc@gmail.com>

Sept 18 GST reports

Amanda Skinner <amanda-skinner@bigpond.com>
To: Full Boar <fullboarinc@gmail.com>

Thu, Oct 18, 2018 at 8:12 PM

Good evening Jennifer,

Thank you for submitting your GST for September 2018.

Just need to change cheque # 251 for Artemis, this should be N-T not GST. Artemis is ABA.

| Month | GST Collected | GST Paid | (refund)/payable | Running Balance |
|--------|---------------|------------|------------------|-----------------|
| Sep-18 | \$ - | \$ (76.19) | \$ (76.19) | \$ (76.19) |

Overall National owe Branch B \$76.19

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For transparency, I will refund this tonight. There are a few invoices outstanding for your Branch including some coaching kits as well.

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Thanks 😊

Regards,

**Amanda Skinner****National Treasurer of ABA**

From: Full Boar <fullboarinc@gmail.com>
Sent: Thursday, 11 October 2018 10:40 PM
To: Amanda Skinner <amanda-skinner@bigpond.com>
Subject: Sept 18 GST reports

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