



# TAX INVOICE

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

**Invoice Date**  
5 Mar 2019

**Invoice Number**  
INV-0342

**Reference**  
Cust No. 41

**ABN**  
79 750 431 225

Archery Action Magazine  
PO Box 5124  
BRENDALD QLD 4500  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Branch B Safari - Charters Towers	1.00	70.00	No GST	70.00
Vol 44 No 4				
			Subtotal	70.00
			<b>TOTAL AUD</b>	<b>70.00</b>

## Due Date: 5 Apr 2019

Payments options are a cheque made payable to Artemis Productions and send to PO Box 5124, Brendale, QLD, 4500 or EFT direct into the following account:

- Name: Artemis Productions
- Bank: ANZ
- BSB: 014-305
- Account: 3744 69612

## PAYMENT ADVICE

To: Archery Action Magazine  
PO Box 5124  
BRENDALD QLD 4500  
AUSTRALIA

**Customer** Branch B  
**Invoice Number** INV-0342  
**Amount Due** 70.00  
**Due Date** 5 Apr 2019  
**Amount Enclosed**

Enter the amount you are paying above