



TAX INVOICE

Branch B
Attention: Ruth McComiskie
Via email - ababranhbtreasurer@gmail.com

Invoice Date
26 Aug 2021

Invoice Number
INV-0970

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 152
Redbank QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
July 2021 GST Monthly Requirement	1.00	4.00	No GST	4.00
GST Collected \$4				
GST Paid				
Total Payable \$4				
Subtotal				4.00
TOTAL AUD				4.00

Due Date: 16 Sep 2021

Payments options are a cheque made payable to Australian Bowhunters Association and send to Amanda Skinner, National Treasurer C/- PO Box 152, Redbank, QLD, 4301 or EFT direct into the following account:

- Name: Australian Bowhunters Association
- Bank: Bendigo
- BSB: 633-000
- Account: 1699 62727



PAYMENT ADVICE

To: Australian Bowhunters Association Inc.
PO Box 152
Redbank QLD 4301

Customer Branch B
Invoice Number INV-0970
Amount Due **4.00**
Due Date 16 Sep 2021

Amount Enclosed

Enter the amount you are paying above