



TAX INVOICE

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

Invoice Date
18 Jul 2021

Invoice Number
INV-0951

ABN
79 750 431 225

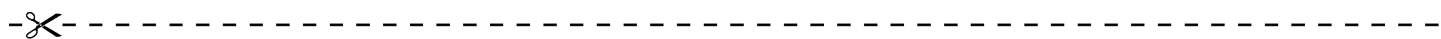
Australian Bowhunters
Association Inc.
PO Box 152
Redbank QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
June 2021 GST Monthly Requirement	1.00	176.00	No GST	176.00
GST Collected \$205 GST Paid \$29 Total Payable \$176				
Subtotal				176.00
TOTAL AUD				176.00

Due Date: 31 Jul 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-0951
Amount Due	176.00
Due Date	31 Jul 2021

Amount Enclosed

Enter the amount you are paying above