



TAX INVOICE

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

Invoice Date
4 Feb 2022

Invoice Number
INV-1107

Reference
G McComiskie

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 152
REDBANK QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
National Measuring Manual	4.00	8.50	No GST	34.00
Freight	1.00	12.55	No GST	12.55
Delivered to: Graham McComiskie				
Subtotal				46.55
TOTAL AUD				46.55

Due Date: 25 Feb 2022

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

- Name: Australian Bowhunters Association
 - Bank: Bendigo
 - BSB: 633-000
 - Account: 169 909 223
- ** PLEASE NOTE THE CHANGE OF BANKING DETAILS **

PAYMENT ADVICE

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

Customer	Branch B
Invoice Number	INV-1107
Amount Due	46.55
Due Date	25 Feb 2022
Amount Enclosed	Enter the amount you are paying above