



TAX INVOICE

Branch B
Attention: Jennifer Hall
Via email - treasurer@abafnqbranchb.com

Invoice Date
3 Apr 2022

Invoice Number
INV-1115

ABN
79 750 431 225

Australian Bowhunters
Association Inc.
PO Box 152
Redbank QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
January 2022 GST Monthly Requirement	1.00	0.00		0.00
GST Collected				
GST Paid				
Total Payable \$0				
February 2022 GST Monthly Requirement	1.00	7.00	No GST	7.00
GST Collected \$7				
GST Paid				
Total Payable \$7				
			Subtotal	7.00
			TOTAL AUD	7.00

Due Date: 28 Apr 2022

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-1115
Amount Due	7.00
Due Date	28 Apr 2022
Amount Enclosed	Enter the amount you are paying above