



# TAX INVOICE

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

**Invoice Date**  
15 May 2022

**Invoice Number**  
INV-1132

**ABN**  
79 750 431 225

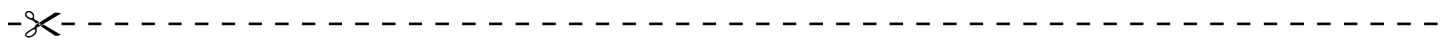
Australian Bowhunters  
Association Inc.  
PO Box 152  
Redbank QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
April 2022 GST Monthly Requirement	1.00	28.00	No GST	28.00
GST Collected \$28				
GST Paid				
Total Payable \$28				
May 2022 GST Monthly Requirement	1.00	3.00	No GST	3.00
GST Collected \$3				
GST Paid				
Total Payable \$3				
Subtotal				31.00
<b>TOTAL AUD</b>				<b>31.00</b>

## Due Date: 31 May 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-1132
Amount Due	31.00
Due Date	31 May 2022
Amount Enclosed	Enter the amount you are paying above