



# TAX INVOICE

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

**Invoice Date**  
20 Jun 2021

**Invoice Number**  
INV-0946

**ABN**  
79 750 431 225

Australian Bowhunters  
Association Inc.  
PO Box 152  
Redbank QLD 4301

Description	Quantity	Unit Price	GST	Amount AUD
May 2021 GST Monthly Requirement	1.00	2.00	No GST	2.00
GST Collected \$2				
GST Paid \$0				
Total Payable \$2				
Subtotal				2.00
<b>TOTAL AUD</b>				<b>2.00</b>

## Due Date: 30 Jun 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

<b>Customer</b>	Branch B
<b>Invoice Number</b>	INV-0946
<b>Amount Due</b>	<b>2.00</b>
<b>Due Date</b>	30 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above