



ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>

Branch B - Mar & April 2022 GST

3 messages

Amanda Skinner <treasurer@bowhunters.org.au>
 To: "Jennifer Hall (Branch B)" <treasurer@abafnqbranchb.com>

15 May 2022 at 15:47

Hi Jennifer,

Thank you for reconciling Xero to 30 April

I have processed your GST as per below:

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Mar-22	\$ 28.00	\$ -	\$ 28.00	\$ 28.00
Apr-22	\$ 3.00		\$ 3.00	\$ 31.00

Overall Branch B owes National \$31 by 31st May please

Payments options are a cheque made payable to Australian Bowhunters Association and send to our office for banking or EFT direct into the following account:

- Name: Australian Bowhunters Association
- BSB: 633-000
- Account: 169962727

I have raised an invoice in National and sent to you via the Xero network. You will see this is now connected direct to your file as a **bill in draft mode**, you will need to code it correctly and then when you make the actual payment, via the bank feeds, it will turn green for you.

If you have any questions, please let me know

Thanks

*Kind regards,**Amanda Skinner*

National Treasurer
Australian Bowhunters Association
Archery Action Magazine



T: 0438 573 792

E: treasurer@bowhunters.org.au

ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>
 To: Amanda Skinner <treasurer@bowhunters.org.au>
 Cc: "Jennifer Hall (Branch B)" <treasurer@abafnqbranchb.com>

18 May 2022 at 12:29

Hi Amanda,
 Does that include March as well as April?
 You did not include the table this time.
 I had thought March would be about \$28....?

I will try to get two of our signatories into as branch when I get back from my leave in NT, then we can do a bank transfer
 Cheers
 Jennifer

Jennifer Hall Treasurer ABA Branch B

[Quoted text hidden]

4 attachments

Kind regards,

Amanda Skinner

National Treasurer
Australian Bowhunters Association
Archery Action Magazine



T: 0438 573 792

E: treasurer@bowhunters.org.au

Email%20Sig.JPG
17K

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Mar-22	\$ 28.00	\$ -	\$ 28.00	\$ 28.00
Apr-22	\$ 3.00		\$ 3.00	\$ 31.00

s42Fq4zfDJ0KJh8G.png
4K

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Mar-22	\$ 28.00	\$ -	\$ 28.00	\$ 28.00
Apr-22	\$ 3.00		\$ 3.00	\$ 31.00

s42Fq4zfDJ0KJh8G.png
4K

Kind regards,

Amanda Skinner

National Treasurer
Australian Bowhunters Association
Archery Action Magazine



T: 0438 573 792

E: treasurer@bowhunters.org.au

Email%20Sig.JPG
17K

Amanda Skinner - ABA <treasurer@bowhunters.org.au>
To: ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>

18 May 2022 at 19:04

This is March and April

March \$28 and April \$3

The table is there, may have come through as an attachment for some reason

[Quoted text hidden]

--

Amanda Skinner
ABA National Treasurer
Ph 0438 573 792 after hours