

**Subject:** Branch B - Jan & Feb 2022 GST  
**From:** Amanda Skinner <treasurer@bowhunters.org.au>  
**Date:** 3/04/2022, 12:03 pm  
**To:** "Jennifer Hall (Branch B)" <treasurer@abafnqbranchb.com>

Hi Jennifer,

Thank you for reconciling Xero to 28 February

I have processed your GST as per below:

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Jan-22	\$ -	\$ -	\$ -	\$ -
Feb-22	\$ 7.00	\$ -	\$ 7.00	\$ 7.00

### **Overall Branch B owes National \$7**

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**



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