



# TAX INVOICE

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

**Invoice Date**  
18 Feb 2022

**Invoice Number**  
INV-1110

**Reference**  
Wayne Salmon

**ABN**  
79 750 431 225

Australian Bowhunters  
Association Inc.  
PO Box 152  
REDBANK QLD 4301

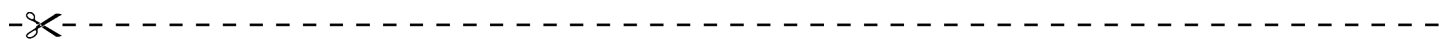
Description	Quantity	Unit Price	GST	Amount AUD
FAI Coaching Kits	10.00	38.25	No GST	382.50
Lvl One Coaching Kits	10.00	38.25	No GST	382.50
National Bowhunting Manuals	5.00	16.15	No GST	80.75
Freight	1.00	53.00	No GST	53.00
Ordered & delivered to Wayne Salmon				
Subtotal				898.75
TOTAL AUD				898.75

## Due Date: 11 Mar 2022

Payments options are a cheque made payable to Australian Bowhunters Association and send to ABA Office, C/- PO Box 152, Redbank, QLD, 4301 or EFT direct into the following account:

- Name: Australian Bowhunters Association
- Bank: Bendigo
- BSB: 633-000
- Account: 169 909 223

\*\* PLEASE NOTE THE CHANGE OF BANKING DETAILS \*\*



# PAYMENT ADVICE

To: Australian Bowhunters Association Inc.  
PO Box 152  
REDBANK QLD 4301

Customer	Branch B
Invoice Number	INV-1110
Amount Due	898.75
Due Date	11 Mar 2022
Amount Enclosed	

Enter the amount you are paying above