



Australian Car Wash Association

ABN 68 140 680 039

PO Box 1287

Kyneton VIC 3444

TAX INVOICE

David Mau
Test Wash
53 Warilda Street
Camp Hill Queensland 4152
dmau@neoterik.com.au
0478292891

Invoice Number: 4046
Invoice Date: 23/11/2021
Order Number: 4046
Order Date: 23/11/2021
Payment Method: Cheque payments

Product	Quantity	Price
Both Days	1	\$120.00
Subtotal		\$120.00
Total		\$120.00 (includes \$10.91 GST)

If you have not paid online by credit card – your show invoice/s must be paid in full within 7 days

Direct Payments can be made to our Bank Account at the ANZ Bank

Name: Australian Car Wash Association BSB: 013 326 Account No: 3904-95837

If you have any queries about this invoice, please do not hesitate to contact Fiona ACWA 0400 070 417

Thankyou

Australian Car Wash Association

Car Wash Show Australia 2022