

Australian Car Wash Association ABN 68 140 680 039 PO Box 1287 Kyneton VIC 3444

TAX INVOICE

David Mau	Invoice Number:	4046
Test Wash	Invoice Date:	23/11/2021
53 Warilda Street	Order Number:	4046
Camp Hill Queensland 4152	Order Date:	23/11/2021
dmau@neoterik.com.au	Payment Method:	Cheque payments
0478292891		

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