



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000041
Tax Invoice Date	September 13, 2024
Due Date	October 4, 2024
Total Due	\$5,500.00

To:

Brimble Rail

U1 10 Pippita Close,

Beresfield NSW 2322

<https://www.brimblerail.com.au/>

marketing@brimble.com.au

2024 PWI Convention Sponsorship Package

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Day 1 Lunch Sponsorship Package	\$5,000.00	0.00%	\$5,000.00

Sub Total	\$5,000.00
GST	\$500.00
Total Due	\$5,500.00

The Permanent Way Institution
New South Wales Section
ABN 66 628 202 609

EFT Payment Details:
Acc Name: PWI NSW
BSB: 062 009
Account: 0091 0341