



# Tax Invoice

**From:**

Permanent Way Institution - NSW  
PO BOX 571  
Cronulla  
2230  
info@pwinsw.org.au

Tax Invoice Number	INV-0000000036
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
<b>Total Due</b>	<b>\$13,200.00</b>

**To:**

CPB Contractors Pty Limited  
Level 18, 177 Pacific Highway,  
North Sydney NSW 2060  
Attn: Julian Sharp  
<https://www.cpbcon.com.au/>  
Julian.Sharp@cpbcon.com.au

2024 PWI Convention and Gala Dinner Event

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Exclusive Platinum Invitational Sponsorship Package Exclusive Platinum Member Sponsorship Package for the 50th Anniversary Convention and Gala Dinner Event	\$12,000.00	0.00%	\$12,000.00

Sub Total	\$12,000.00
GST	\$1,200.00
<b>Total Due</b>	<b>\$13,200.00</b>

Payment is due within 30 days from date of invoice.

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