



Tax Invoice

From:

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

Tax Invoice Number	INV-0000000038
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
Total Due	\$13,200.00

To:

John Holland Group
Level 3, 65 Pirrama Road,
Pyrmont NSW 2009
Attn: Steve Butcher
<https://www.johnholland.com.au/>
prue.lance@jhg.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
Total Due	\$13,200.00

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