



# Tax Invoice

**From:**

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

Tax Invoice Number	INV-0000000040
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
<b>Total Due</b>	<b>\$8,250.00</b>

**To:**

RT Health  
HCF House,  
403 George Street  
Sydney 2000  
<https://rthealthfund.com.au/>  
alisonw@rthealthfund.com.au

2024 PWI Convention Sponsorship Packages

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Day 2 Lunch Sponsorship Package	\$7,500.00	0.00%	\$7,500.00

Sub Total	\$7,500.00
GST	\$750.00
<b>Total Due</b>	<b>\$8,250.00</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