



Tax Invoice

From:

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

| | |
|--------------------|-----------------|
| Tax Invoice Number | INV-000028-GD |
| Tax Invoice Date | March 1, 2024 |
| Total Due | \$150.00 |

To:

JMD Railtech
Level 10, 51 Druitt St,
Sydney NSW 2000
http://www.jmdr.com
dilip.goyal@jmdr.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------|------------|--------|-----------|
| 1 | PWI Golf Day 2024 - Hole Sponsorship | \$150.00 | 0.00% | \$150.00 |

| | |
|------------------|-----------------|
| Sub Total | \$150.00 |
| GST | \$13.64 |
| Total Due | \$150.00 |

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