



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
mail@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