



Tax Invoice

From:

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

Tax Invoice Number	INV-0000027-GD
Tax Invoice Date	March 1, 2024
Total Due	\$600.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Golf Day 2024 - Hole Sponsorship	\$600.00	0.00%	\$600.00

Sub Total	\$600.00
GST	\$54.55
Total Due	\$600.00

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