Tax Invoice



From:

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

| Total Due | \$1,650.00 |
|--------------------|-------------------|
| Due Date | November 27, 2023 |
| Tax Invoice Date | October 25, 2023 |
| Tax Invoice Number | INV-0000021-TM |

To:

Arcadis Australia
Level 16
580 George Street
SYDNEY
NSW
2000
https://www.arcadis.com/
jacqueline.welsh@arcadis.com/

| Hrs/Q |)ty | Service | Rate/Price | Adjust | Sub Total |
|-------|-----|--|------------|--------|------------|
| 1 | | PWI Technical Meeting Sponsorship - April 2024 | \$1,500.00 | 0.00% | \$1,500.00 |

| Total Due | \$1,650.00 |
|-----------|------------|
| GST | \$150.00 |
| Sub Total | \$1,500.00 |

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