



# Tax Invoice

**From:**

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

Tax Invoice Number	INV-0000020-TM
Tax Invoice Date	July 19, 2023
Due Date	August 19, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Aurecon Australia Pty Ltd  
Level 11, 73 Miller Street, North Sydney NSW 2060  
<https://www.aurecongroup.com/>  
seamus.murphy@aurecongroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - August 2023	\$1,200.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
GST	\$120.00
Paid	-\$1,320.00
<b>Total Due</b>	<b>\$0.00</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