



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 |
| Total Due | \$0.00 |

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 |
| Total Due | \$0.00 |

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