

Tax Invoice

| From: Permanent Way Institution - NSW | Tax Invoice Number | INV-0000022-TM |
|--|--------------------|-------------------|
| | Tax Invoice Date | January 31, 2024 |
| PO BOX 571 | Due Date | February 16, 2024 |
| Cronulla | | |
| 2230 | Total Due | \$1,650.00 |
| info@pwinsw.org.au | | |

To: Gazelle Systems Advisory 16 The Barbette Castlecrag NSW 2068 louisp@gazelleadvisory.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | PWI Technical Meeting Sponsorship - February 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