



Tax Invoice

From:

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

Tax Invoice Number	INV-000032-TM
Tax Invoice Date	August 7, 2024
Total Due	\$1,650.00

To:

Rhomberg Rail Australia
9 Mcllwraith Street
WETHERILL PARK NSW 2164
0418 244 761
<https://australia.rhomberg-sersa.com/en>
amber.bellamy@rsrg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - August 2024	\$1,500.00	0.00%	\$1,500.00

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

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