



Tax Invoice

From:

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

| | |
|--------------------|----------------|
| Tax Invoice Number | INV-000029-TM |
| Tax Invoice Date | April 15, 2024 |
| Total Due | \$0.00 |

To:

WSP Australia Pty Ltd
Level 27, 680 George Street
Sydney
NSW
2000
<https://www.wsp.com/en-AU>
dan.collison@wsp.com

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

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