



Tax Invoice

From:

Permanent Way Institution - NSW

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

| | |
|--------------------|---------------|
| Tax Invoice Number | INV-0006 |
| Order Number | N/A |
| Tax Invoice Date | July 17, 2022 |
| Total Due | \$0.00 |

To:

Dan Collison - Test

123 Test Street

Test

NSW

200

danny_collison@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------|------------|--------|-----------|
| 1 | Test invoice for Stripe Payment | \$1.00 | 0.00% | \$1.00 |

| | |
|------------------|---------------|
| Sub Total | \$1.00 |
| GST | \$0.00 |
| Paid | -\$1.00 |
| 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