



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>

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