



Tax Invoice

From:

Permanent Way Institution - NSW

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0005-TM
Order Number	N/A
Tax Invoice Date	July 17, 2022
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 2022	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
GST	\$100.00
Paid	-\$1,100.00
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