



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

**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
<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