



# Tax Invoice

**From:**

Permanent Way Institution - NSW

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000011-TM
Tax Invoice Date	May 16, 2023
<b>Total Due</b>	<b>\$1,320.00</b>

**To:**

Rail Planning Services

Glenn Dewberry

223 Liverpool Street

Darlinghurst

NSW

2010

glenn.dewberry@railplanning.com.au

<https://www.railplanning.com.au/>

glenn.dewberry@railplanning.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - November 2022	\$1,200.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
GST	\$120.00
<b>Total Due</b>	<b>\$1,320.00</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