



# Tax Invoice

**From:**

Permanent Way Institution - NSW  
PO BOX 571  
Cronulla  
2230  
info@pwinsw.org.au

Tax Invoice Number	INV-000023
Tax Invoice Date	February 2, 2024
Due Date	March 2, 2024
<b>Total Due</b>	<b>\$1,100.00</b>

**To:**

Pandrol Australia Pty Ltd  
Jocelyne Nichele  
7 Bessemer Street  
Blacktown  
NSW  
2148  
jocelyne.nichele@pandrol.com  
<https://www.pandrol.com/>  
jocelyne.nichele@pandrol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Welders Award Sponsorship 2024	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
GST	\$100.00
<b>Total Due</b>	<b>\$1,100.00</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