



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
Total Due	\$1,100.00

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
Total Due	\$1,100.00

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