Tax Invoice



From:

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

| Total Due | \$11,000.00 |
|--------------------|----------------|
| Tax Invoice Date | March 26, 2024 |
| Tax Invoice Number | INV-000026 |

To:

Degnan Constructions 50 Barry Avenue, MORTDALE, NSW, 2223 http://www.degnan.com.au chris@degnan.com.au

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------|-------------|--------|-------------|
| 1 | Winter Dinner 2024 Sponsorship | \$10,000.00 | 0.00% | \$10,000.00 |

| Sub Total | \$10,000.00 |
|-----------|-------------|
| GST | \$1,000.00 |
| Total Due | \$11,000.00 |

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