



Tax Invoice

From:

Permanent Way Institution - NSW

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

| | |
|--------------------|--------------------|
| Tax Invoice Number | INV-0000000041 |
| Tax Invoice Date | September 13, 2024 |
| Due Date | October 4, 2024 |
| Total Due | \$5,500.00 |

To:

Brimble Rail

U1 10 Pippita Close,

Beresfield NSW 2322

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

admin@brimble.com.au

2024 PWI Convention Sponsorship Package

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | 2024 PWI Convention - Day 1 Lunch Sponsorship Package | \$5,000.00 | 0.00% | \$5,000.00 |

| | |
|------------------|-------------------|
| Sub Total | \$5,000.00 |
| GST | \$500.00 |
| Total Due | \$5,500.00 |

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