



# Tax Invoice

**From:**

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

[info@pwinsw.org.au](mailto:info@pwinsw.org.au)

Tax Invoice Number	INV-0000000039
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Ruby Fox Pty Limited

83 Ocean Beach Drive

Shellharbour NSW 2529

ABN: 86 626 848 271

[jennyvalentino@yahoo.com](mailto:jennyvalentino@yahoo.com)

## 2024 PWI Convention Sponsorship Packages

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Arrival and Morning Tea Sponsorship Package (Day 1 and Day 2)	\$2,000.00	0.00%	\$2,000.00

Sub Total	\$2,000.00
GST	\$200.00
Paid	-\$2,200.00
<b>Total Due</b>	<b>\$0.00</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