



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000040
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
Total Due	\$8,250.00

To:

RT Health

HCF House,

403 George Street

Sydney 2000

<https://rthealthfund.com.au/>

alisonw@rthealthfund.com.au

2024 PWI Convention Sponsorship Packages

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Day 2 Lunch Sponsorship Package	\$7,500.00	0.00%	\$7,500.00

Sub Total	\$7,500.00
GST	\$750.00
Total Due	\$8,250.00

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