



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000033
Tax Invoice Date	September 5, 2024
Due Date	October 4, 2024
Total Due	\$6,600.00

To:

Lycopodium Infrastructure Pty Ltd

Level 1, 20 Newton Street,

Broadmeadow, NSW, 2292

Australia

<http://www.lycopodium.com>

Anne.Mazun@lycopodium.com

2024 PWI NSW Annual Convention

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 PWI Convention - Lanyard Sponsorship Package (Day 1 and Day 2)	\$6,000.00	0.00%	\$6,000.00

Sub Total	\$6,000.00
GST	\$600.00
Total Due	\$6,600.00

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