



Tax Invoice

From:

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

Tax Invoice Number	INV-0000000031
Tax Invoice Date	July 20, 2024
Due Date	August 20, 2024
Total Due	\$693.00

To:

Lycopodium Infrastructure Pty Ltd
Level 1, 20 Newton Street,
Broadmeadow, NSW, 2292
Australia
<http://www.lycopodium.com>
Anne.Mazun@lycopodium.com

Group payment of 2025FY Individual Memberships for Lycopodium staff

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Individual Membership Membership period 1 July 2024 - 30 June 2025	\$35.00	0.00%	\$630.00

Sub Total	\$630.00
GST	\$63.00
Total Due	\$693.00

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