



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000050-GD
Tax Invoice Date	April 1, 2025
Total Due	\$750.00

To:

Laing O'Rourke Australia Construction Pty Ltd

Level 20, 100 Mount Street

NORTH SYDNEY NSW 2060

Attn: David Robotham

<https://www.laingorourke.com/>

drobotham@laingorourke.com.au

PWI Golf Day - Hole Sponsorship

Date: Friday 28th March 2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Golf Day 2025 - Hole Sponsorship	\$681.82	0.00%	\$681.82

Sub Total	\$681.82
GST	\$68.18
Total Due	\$750.00

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