



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000055-LL
Tax Invoice Date	August 1, 2025
Total Due	\$500.00

To:

Sicut Enterprises Ltd

Sicut Enterprises Ltd

152 City Road,

London,

EC1V 2NX

nick.odonnell@sicut.com

Lunch and Learn

Date: Wednesday 27th August 2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Lunch and Learn Sponsorship - August 2025 Successfully integrating composite sleepers, bearers and transoms into Australian rail networks.	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
GST	\$45.45
Total Due	\$500.00

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