



# Tax Invoice

**From:**

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

[info@pwinsw.org.au](mailto:info@pwinsw.org.au)

|                    |                 |
|--------------------|-----------------|
| Tax Invoice Number | INV-0000055-LL  |
| Tax Invoice Date   | August 1, 2025  |
| <b>Total Due</b>   | <b>\$500.00</b> |

**To:**

Sicut Enterprises Ltd

Sicut Enterprises Ltd

152 City Road,

London,

EC1V 2NX

[nick.odonnell@sicut.com](mailto: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<br>Successfully integrating composite sleepers, bearers and transoms into Australian rail networks. | \$500.00   | 0.00%  | \$500.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$500.00        |
| GST              | \$45.45         |
| <b>Total Due</b> | <b>\$500.00</b> |

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