



# Tax Invoice

**From:**

Permanent Way Institution - NSW

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000054-LL
Tax Invoice Date	August 1, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Vossloh

145-147 Howard Street,

P.O. Box 101,

Epsom,

Victoria,

3551

darcy.carroll@vossloh.com

Lunch and Learn

**Date: Wednesday 09th July 2025**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Lunch and Learn Sponsorship - July 2025 Dual Gauge Turnouts The Complexities of Integrating Australia's Rail Networks	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
GST	\$45.45
Paid	-\$500.00
<b>Total Due</b>	<b>\$0.00</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