



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

| | |
|--------------------|-------------------|
| Tax Invoice Number | INV-0000000046-TM |
| Tax Invoice Date | February 15, 2025 |
| Total Due | \$1,650.00 |

To:

CPB Contractors Pty Limited

Level 18, 177 Pacific Highway,

North Sydney NSW 2060

Attn: Julian Sharp

<https://www.cpbcon.com.au/>

Julian.Sharp@cpbcon.com.au

CPB Sponsored Technical Meeting

Date: Thursday 10th April 2025

Time: 5:15pm - 6:45pm

Format: In-Person (WSP Sydney Office) & Online

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 1 | PWI Technical Meeting Sponsorship - April 2025 | \$1,500.00 | 0.00% | \$1,500.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,500.00 |
| GST | \$150.00 |
| Total Due | \$1,650.00 |

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