



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