



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000045-TM
Order Number	4500003421
Tax Invoice Date	December 27, 2024
Total Due	\$1,650.00

To:

Lycopodium Infrastructure Pty Ltd

Level 1, 20 Newton Street,

Broadmeadow, NSW, 2292

Australia

<http://www.lycopodium.com>

Anne.Mazun@lycopodium.com

Lycopodium Sponsored Technical Meeting

Event: February Technical Meeting

Date: Thursday 6th February 2025

Time: 5:15pm - 6:45pm

IN PERSON: WSP Sydney, Level 27, 680 George Street, Sydney

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - February 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