



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000049-TM
Tax Invoice Date	March 23, 2025
Total Due	\$1,650.00

To:

Arcadis Australia

Level 16

580 George Street

SYDNEY

NSW

2000

<https://www.arcadis.com/>

jacqueline.welsh@arcadis.com

August Sponsored Technical Meeting

Date: Thursday 14th August 2025

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