



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000047-TM
Tax Invoice Date	May 29, 2025
Total Due	\$0.00

To:

WSP Australia Pty Ltd

Level 27, 680 George Street

Sydney

NSW

2000

<https://www.wsp.com/en-AU>

Andersen.Zhang@wsp.com

WSP Sponsored Technical Meeting

Date: Thursday 26th June 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 - June 2025	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,500.00
GST	\$150.00
Paid	-\$1,650.00
Total Due	\$0.00

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