



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000000053
Tax Invoice Date	July 22, 2025
Due Date	August 6, 2025
Total Due	\$0.00

To:

GM Rail

Unit 9/38 Colin St,

West Perth WA 6005

Grant Mete

<https://www.gm-rail.com/>

enquiries@gm-rail.com

Sponsorship for the PWI-WA Technical Meeting event, to be held in Perth (WA) on 8 August 2025.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Technical Meeting Sponsorship	\$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