



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000014-TM
Tax Invoice Date	May 16, 2023
Total Due	\$1,320.00

To:

Affective Rail

Dylan Miller

110 Gipps Street,

Wollongong NSW 2500

admin@affective.com.au

<https://www.affectiverail.com.au/>

admin@affective.com.au

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - April 2023	\$1,200.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
GST	\$120.00
Total Due	\$1,320.00

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