



# Tax Invoice

**From:**

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

[info@pwinsw.org.au](mailto:info@pwinsw.org.au)

|                    |                   |
|--------------------|-------------------|
| Tax Invoice Number | INV-0000014-TM    |
| Tax Invoice Date   | May 16, 2023      |
| <b>Total Due</b>   | <b>\$1,320.00</b> |

**To:**

genesis rail plant

Evan Jones

110 Gipps Street,

Wollongong NSW 2500

[Evan@genesrailplant.com](mailto:Evan@genesrailplant.com)

<http://www.genesrailplant.com>

[Evan@genesrailplant.com](mailto:Evan@genesrailplant.com)

| 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          |
| <b>Total Due</b> | <b>\$1,320.00</b> |

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