



# Tax Invoice

**From:**

Permanent Way Institution - NSW  
PO BOX 571  
Cronulla  
2230  
info@pwinsw.org.au

Tax Invoice Number	INV-0008-TM
Tax Invoice Date	April 22, 2021
<b>Total Due</b>	<b>\$1,100.00</b>

**To:**

Middleton Group  
Lalith Lal  
Suite 802, Level 8, 55 Clarence Street  
Sydney  
NSW  
2000  
<https://middletongroup.com.au/>  
[david.vanbergen@middletongroup.com.au](mailto:david.vanbergen@middletongroup.com.au)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - April 2021	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
GST	\$100.00
<b>Total Due</b>	<b>\$1,100.00</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