



Tax Invoice

From:

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

Tax Invoice Number	INV-0000020-TM
Tax Invoice Date	July 19, 2023
Due Date	August 19, 2023
Total Due	\$0.00

To:

Aurecon Australia Pty Ltd
Level 11, 73 Miller Street, North Sydney NSW 2060
<https://www.aurecongroup.com/>
seamus.murphy@aurecongroup.com

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

Sub Total	\$1,200.00
GST	\$120.00
Paid	-\$1,320.00
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