



# Tax Invoice

**From:**

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

Tax Invoice Number	INV-000032-TM
Tax Invoice Date	August 7, 2024
<b>Total Due</b>	<b>\$1,650.00</b>

**To:**

Rhomberg Rail Australia  
9 Mcllwraith Street  
WETHERILL PARK NSW 2164  
0418 244 761  
<https://australia.rhomberg-sersa.com/en>  
amber.bellamy@rsrg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - August 2024	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,500.00
GST	\$150.00
<b>Total Due</b>	<b>\$1,650.00</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