



# 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-0000009-TM
Tax Invoice Date	June 10, 2021
<b>Total Due</b>	<b>\$1,100.00</b>

**To:**

WSP Australia Pty Ltd

Level 27, 680 George Street

Sydney

NSW

2000

<https://www.wsp.com/en-AU>

[Andersen.Zhang@wsp.com](mailto:Andersen.Zhang@wsp.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship - June 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