



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0006
Order Number	N/A
Tax Invoice Date	July 17, 2022
Total Due	\$0.00

To:

Dan Collison

123 Test Street

Test

NSW

200

danny_collison@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Test invoice for Stripe Payment	\$1.00	0.00%	\$1.00

Sub Total	\$1.00
GST	\$0.00
Paid	-\$1.00
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