



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0007-TM
Order Number	N/A
Tax Invoice Date	August 16, 2022
Total Due	\$1,100.00

To:

Shoal Group

107 Wright Street

Adelaide

SA 5000

ABN 49 604 474 204

<https://shoalgroup.com/>

finance@shoalgroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Technical Meeting Sponsorship September 2022	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
GST	\$100.00
Total Due	\$1,100.00

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