



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000010-TM
Tax Invoice Date	May 12, 2022
Total Due	\$1,100.00

To:

Middleton Group

Lalith Lal

Suite 802, Level 8, 55 Clarence Street

Sydney

NSW

2000

<https://middletongroup.com.au/>

david.vanbergen@middletongroup.com.au

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