## Tax Invoice



From:

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

| Total Due          | \$1,320.00     |
|--------------------|----------------|
| Tax Invoice Date   | May 16, 2023   |
| Tax Invoice Number | INV-0000011-TM |

To:

Ingenium
Glenn Dewberry
223 Liverpool Street
Darlinghurst
NSW
2010
info@ingeniumadvisory.com
https://ingeniumadvisory.com/
Glenn.Bentley@ingeniumadvisory.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total  |
|---------|---|------------|--------|------------|
| 1       | PWI Technical Meeting Sponsorship - November 2022 | \$1,200.00 | 0.00%  | \$1,200.00 |

| Total Due | \$1,320.00 |
|-----------|------------|
| GST       | \$120.00   |
| Sub Total | \$1,200.00 |

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