



Tax Invoice

From:

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

| | |
|--------------------|-------------------|
| Tax Invoice Number | INV-000043-TM |
| Tax Invoice Date | August 7, 2024 |
| Total Due | \$1,650.00 |

To:

Agonics
389 Pitt Street
Sydney
NSW
2000
Finbar Holland - 0419117508
<http://www.agonics.com>
fholland@agonics.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | PWI Technical Meeting Sponsorship - November 2024 | \$1,500.00 | 0.00% | \$1,500.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,500.00 |
| GST | \$150.00 |
| Total Due | \$1,650.00 |

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