



Tax Invoice

From:

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

info@pwinsw.org.au

Tax Invoice Number	INV-0000023
Tax Invoice Date	February 2, 2024
Due Date	March 2, 2024
Total Due	\$1,100.00

To:

Pandrol Australia Pty Ltd

Jocelyne Nichele

7 Bessemer Street

Blacktown

NSW

2148

jocelyne.nichele@pandrol.com

<https://www.pandrol.com/>

jocelyne.nichele@pandrol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Welders Award Sponsorship 2024	\$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