## Tax Invoice



From:

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

Total Due	\$11,000.00
Tax Invoice Date	March 26, 2024
Tax Invoice Number	INV-0000025

## To:

JMD Railtech Level 10, 51 Druitt St, Sydney NSW 2000 http://www.jmdr.com mail@jmdr.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Winter Dinner 2024 Sponsorship	\$10,000.00	0.00%	\$10,000.00

Total Due	\$11,000.00
GST	\$1,000.00
Sub Total	\$10,000.00

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