



# Tax Invoice

**From:**

[Permanent Way Institution - NSW](#)

PO BOX 571

Cronulla

2230

[info@pwinsw.org.au](mailto:info@pwinsw.org.au)

Tax Invoice Number	INV-0000015-WD
Tax Invoice Date	May 16, 2023
<b>Total Due</b>	<b>\$2,200.00</b>

**To:**

SMEC Australia Pty Ltd

Manuella Tan

Level 5, 20 Berry Street

North Sydney

NSW

2060

[brigid.judd@smec.com](mailto:brigid.judd@smec.com)

[https://www.smec.com/en\\_au](https://www.smec.com/en_au)

[ray.murphy@smec.com](mailto:ray.murphy@smec.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PWI Winter Dinner Table - 2022	\$2,000.00	0.00%	\$2,000.00

Sub Total	\$2,000.00
GST	\$200.00
<b>Total Due</b>	<b>\$2,200.00</b>

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