



TAX INVOICE

Wood Australia Pty Limited
Attention: Wood Australia Pty Limited
LEVEL 11, 171 COLLINS STREET
MELBOURNE VICTORIA 3000
AU

Invoice Date
3 Mar 2025

Invoice Number
INV-0235

Reference
b87-3a4

ABN
20 679 295 842

North West MPX
C/- Commerce North West
PO BOX 1142
MOUNT ISA DC QLD
4825
AUSTRALIA
events@commercenorthw
est.com.au
ph 0412 813 228

Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	1.00	485.00	10%	485.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				485.00
TOTAL GST 10%				48.50
TOTAL AUD				533.50
Less Amount Paid				533.50
AMOUNT DUE AUD				0.00

Due Date: 3 Mar 2025

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



PAYMENT ADVICE

Customer	Wood Australia Pty Limited
Invoice Number	INV-0235
Amount Due	0.00
Due Date	3 Mar 2025
Amount Enclosed	Enter the amount you are paying above

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