

TAX INVOICE

Harmony Eva Copper Mine
47 Ramsay St
CLONCURRY QUEENSLAND 4824
AUSTRALIA

Invoice Date
7 Mar 2025

Invoice Number
INV-0238

Reference
38083647

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	5.00	485.00	10%	2,425.00
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	2,425.00
			TOTAL GST 10%	242.50
			TOTAL AUD	2,667.50

Due Date: 21 Mar 2025

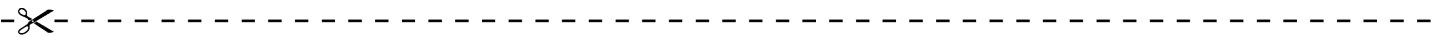
FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



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PAYMENT ADVICE

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

Customer	Harmony Eva Copper Mine
Invoice Number	INV-0238
Amount Due	2,667.50
Due Date	21 Mar 2025
Amount Enclosed	Enter the amount you are paying above