



TAX INVOICE

Port of Townsville
Attention: Port of Townsville
Port of Townsville
1 Benwell Drive
TOWNSVILLE QUEENSLAND 4810
AU

Invoice Date
14 Mar 2025

Invoice Number
INV-0250

Reference
a7f-93b

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

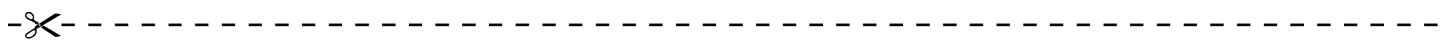
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	2.00	485.00	10%	970.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				970.00
TOTAL GST 10%				97.00
TOTAL AUD				1,067.00
Less Amount Paid				1,067.00
AMOUNT DUE AUD				0.00

Due Date: 14 Mar 2025

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



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	Port of Townsville
Invoice Number	INV-0250
Amount Due	0.00
Due Date	14 Mar 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>