



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

Enter the amount you are paying above