



TAX INVOICE

Critical Minerals Queensland
Attention: Critical Minerals Queensland
Level 11, 445 Flinders Street, Townsville (PO Box 1752)
TOWNSVILLE CITY QLD 4818
AU

Invoice Date
28 Mar 2025

Invoice Number
INV-0257

Reference
5c6-cf9

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	0.00	485.00		0.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	3.00	220.00	10%	660.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00
Less Amount Paid				726.00
AMOUNT DUE AUD				0.00

Due Date: 28 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	Critical Minerals Queensland
Invoice Number	INV-0257
Amount Due	0.00
Due Date	28 Mar 2025
Amount Enclosed	Enter the amount you are paying above