



TAX INVOICE

SEW Eurodrive
Attention: SEW Eurodrive
27 Beverage Drive
Tullamarine
VICTORIA VIC 3043
AU

Invoice Date
28 Mar 2025

Invoice Number
INV-0258

Reference
515-b27

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: 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 | SEW Eurodrive |
| Invoice Number | INV-0258 |
| Amount Due | 0.00 |
| Due Date | 28 Mar 2025 |
| Amount Enclosed | Enter the amount you are paying above |