



TAX INVOICE

Axiom
Attention: Axiom
120 Edward Street
BRISBANE 4000
AU

Invoice Date
8 Apr 2025

Invoice Number
INV-0265

Reference
c93-d79

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 | 1.00 | 485.00 | 10% | 485.00 |
| 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 | | | | 485.00 |
| TOTAL GST 10% | | | | 48.50 |
| TOTAL AUD | | | | 533.50 |
| Less Amount Paid | | | | 533.50 |
| AMOUNT DUE AUD | | | | 0.00 |

Due Date: 8 Apr 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 | Axiom |
| Invoice Number | INV-0265 |
| Amount Due | 0.00 |
| Due Date | 8 Apr 2025 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |