



# TAX INVOICE

Nathan Valentine  
Attention: Nathan Valentine  
17/79 Dorset Drive  
ROCHEDALE SOUTH QLD 4123  
AU

**Invoice Date**

14 Apr 2025

**Invoice Number**

INV-0269

**Reference**

0d7-86c

**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	1.00	220.00	10%	220.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			<b>TOTAL AUD</b>	<b>242.00</b>
			Less Amount Paid	242.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 14 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	Nathan Valentine
Invoice Number	INV-0269
Amount Due	0.00
Due Date	14 Apr 2025
Amount Enclosed	Enter the amount you are paying above