



# TAX INVOICE

Queensland Treasury  
Attention: Queensland Treasury  
1 William St  
BRISBANE QLD 4000  
AU

**Invoice Date**  
15 Apr 2025

**Invoice Number**  
INV-0270

**Reference**  
930-024

**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

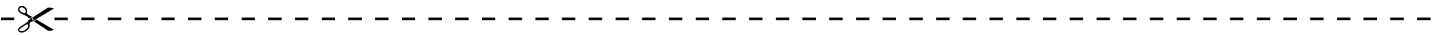
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	2.00	485.00	10%	970.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				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: 15 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	Queensland Treasury
Invoice Number	INV-0270
Amount Due	0.00
Due Date	15 Apr 2025
Amount Enclosed	Enter the amount you are paying above