

TAX INVOICE

Ausenco Services Pty Ltd
Level 6, 189 Grey Street
BRISBANE QLD 4101
AUSTRALIA

Invoice Date

15 Apr 2025

Invoice Number

INV-0271

Reference

39687943

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

Due Date: 29 Apr 2025

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



[View and pay online now](#)



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	Ausenco Services Pty Ltd
Invoice Number	INV-0271
Amount Due	533.50
Due Date	29 Apr 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>