



# TAX INVOICE

Department of Natural Resources and Mines, Manufacturing and Regional adn Rural Development  
Attention: Department of Natural Resources and Mines, Manufacturing and Regional adn Rural Development  
Level 9  
445 Flinders Street, Townsville, QLD, 4810  
TOWNSVILLE CITY QUEENSLAND 4810  
AU

**Invoice Date**  
16 Apr 2025

**Invoice Number**  
INV-0274

**Reference**  
144-f2d

**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	3.00	485.00	10%	1,455.00
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	1,455.00
			TOTAL GST 10%	145.50
			<b>TOTAL AUD</b>	<b>1,600.50</b>
			Less Amount Paid	1,600.50
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 16 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

<b>Customer</b>	Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development
<b>Invoice Number</b>	INV-0274
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	16 Apr 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above