

TAX INVOICE

Cater Care
27 Black Street
MILTON QUEENSLAND 4064
AUSTRALIA

Invoice Date

16 Apr 2025

Invoice Number

INV-0275

Reference

39732958

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	1.00	60.00	10%	60.00
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	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	308.00

Due Date: 30 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	Cater Care
Invoice Number	INV-0275
Amount Due	308.00
Due Date	30 Apr 2025
Amount Enclosed	Enter the amount you are paying above