

# TAX INVOICE

Harmony Eva Copper Mine  
Attention: Harmony Eva Copper Mine  
Level 3, 12 Cribb St, MILTON QLD 4064  
CLONCURRY QUEENSLAND 4824  
AU

**Invoice Date**

17 Apr 2025

**Invoice Number**

INV-0280

**Reference**

237-ebf

**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

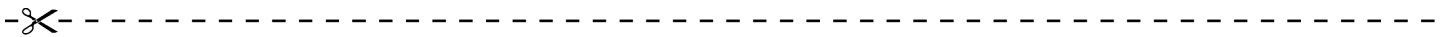
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	3.00	485.00	10%	1,455.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				1,455.00
TOTAL GST 10%				145.50
TOTAL AUD				1,600.50
Less Amount Paid				1,600.50
AMOUNT DUE AUD				0.00

**Due Date: 17 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	Harmony Eva Copper Mine
Invoice Number	INV-0280
Amount Due	0.00
Due Date	17 Apr 2025
Amount Enclosed	Enter the amount you are paying above