



TAX INVOICE

WEG Australia Pty. Ltd.
Attention: WEG Australia Pty. Ltd.
14 Lakeview Drive
SCORESBY VICTORIA 3150
AU

Invoice Date

24 Apr 2025

Invoice Number

INV-0286

Reference

179-4aa

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	1.00	110.00	10%	110.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	429.00
			Less Amount Paid	429.00
			AMOUNT DUE AUD	0.00

Due Date: 24 Apr 2025

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



PAYMENT ADVICE

Customer	WEG Australia Pty. Ltd.
Invoice Number	INV-0286
Amount Due	0.00
Due Date	24 Apr 2025
Amount Enclosed	Enter the amount you are paying above

To: North West MPX
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