



TAX INVOICE

Florworx
Attention: Darcy Harman

Invoice Date

26 Apr 2025

Invoice Number

INV-0289

Reference

manual-order-75239

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 | 1.00 | 485.00 | 10% | 485.00 |
| Subtotal | | | | 485.00 |
| TOTAL GST 10% | | | | 48.50 |
| TOTAL AUD | | | | 533.50 |
| Less Amount Paid | | | | 533.50 |
| AMOUNT DUE AUD | | | | 0.00 |

Due Date: 26 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 Florworx

Invoice Number INV-0289

Amount Due 0.00

Due Date 26 Apr 2025

Amount Enclosed

Enter the amount you are paying above