



TAX INVOICE

Department of Natural Resources and Mines and
Manufacturing and Regional and Rural Development
Attention: Department of Natural Resources and Mines and
Manufacturing and Regional and Rural Development
1 William St
Level 4
CITY QLD 4002
AU

Invoice Date

28 Apr 2025

Invoice Number

INV-0292

Reference

c5f-e5f

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

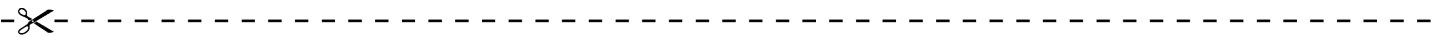
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	2.00	485.00	10%	970.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				970.00
TOTAL GST 10%				97.00
TOTAL AUD				1,067.00
Less Amount Paid				1,067.00
AMOUNT DUE AUD				0.00

Due Date: 28 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	Department of Natural Resources and Mines and Manufacturing and Regional and Rual Development
Invoice Number	INV-0292
Amount Due	0.00
Due Date	28 Apr 2025
Amount Enclosed	<div></div> <div>Enter the amount you are paying above</div>