



TAX INVOICE

Commerce North West
Attention: Emma Harman

Invoice Date

29 Apr 2025

Invoice Number

INV-0296

Reference

manual-order-47286

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

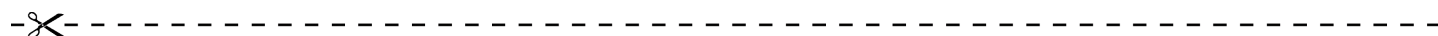
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference	1.00	485.00	10%	485.00
Subtotal				485.00
TOTAL GST 10%				48.50
TOTAL AUD				533.50
Less Amount Paid				533.50
AMOUNT DUE AUD				0.00

Due Date: 29 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 Commerce North West

Invoice Number INV-0296

Amount Due 0.00

Due Date 29 Apr 2025

Amount Enclosed

Enter the amount you are paying above