



TAX INVOICE

MST Global
Attention: MST Global
66 Montpelier Road
BOWEN HILLS QLD 4006
AU

Invoice Date

29 Apr 2025

Invoice Number

INV-0297

Reference

201-b30

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	1.00	485.00	10%	485.00
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				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

Customer	MST Global
Invoice Number	INV-0297
Amount Due	0.00
Due Date	29 Apr 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: North West MPX
C/- Commerce North West
PO BOX 1142
MOUNT ISA DC QLD 4825
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