



# TAX INVOICE

Department of State Development, Infrastructure and Planning  
Attention: Department of State Development, Infrastructure and Planning  
1/75 Camooweal Street  
MORNINGTON DEFAULT 4825  
AU

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
INV-0298

**Reference**  
807-b0d

**ABN**  
20 679 295 842

North West MPX  
C/- Commerce North West  
PO BOX 1142  
MOUNT ISA DC QLD  
4825  
AUSTRALIA  
events@commercenorthwest.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: 30 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 State Development, Infrastructure and Planning
Invoice Number	INV-0298
Amount Due	0.00
Due Date	30 Apr 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>