



TAX INVOICE

Metso
Attention: Metso
8 Chapman Pl
EAGLE FARM QLD 4009
AU

Invoice Date
30 Apr 2025

Invoice Number
INV-0299

Reference
920-76f

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

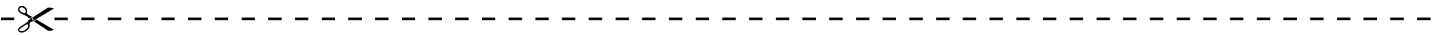
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	0.00	485.00		0.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	1.00	110.00	10%	110.00
			Subtotal	110.00
			TOTAL GST 10%	11.00
			TOTAL AUD	121.00
			Less Amount Paid	121.00
			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	Metso
Invoice Number	INV-0299
Amount Due	0.00
Due Date	30 Apr 2025
Amount Enclosed	Enter the amount you are paying above