

# TAX INVOICE

Metso  
Attention: Metso  
10 Chapman Dr  
Eagle Farm  
BRISBANE QLD 4000  
AU

**Invoice Date**

30 Apr 2025

**Invoice Number**

INV-0304

**Reference**

77a-dc3

**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

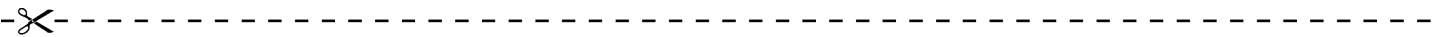
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	0.00	485.00		0.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	1.00	110.00	10%	110.00
			Subtotal	110.00
			TOTAL GST 10%	11.00
			<b>TOTAL AUD</b>	121.00
			Less Amount Paid	121.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 30 Apr 2025**

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



# PAYMENT ADVICE

Customer	Metso
Invoice Number	INV-0304
Amount Due	0.00
Due Date	30 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  
AUSTRALIA  
events@commercenorthwest.com.au  
ph 0412 813 228