



TAX INVOICE

Osborn Consulting Engineers
Attention: Osborn Consulting Engineers
148a Palmerin Street
WARWICK QLD 4370
AU

Invoice Date

1 May 2025

Invoice Number

INV-0307

Reference

f81-b85

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	1.00	60.00	10%	60.00
Day 2 Conference Day Pass	1.00	220.00	10%	220.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				765.00
TOTAL GST 10%				76.50
TOTAL AUD				841.50
Less Amount Paid				841.50
AMOUNT DUE AUD				0.00

Due Date: 1 May 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	Osborn Consulting Engineers
Invoice Number	INV-0307
Amount Due	0.00
Due Date	1 May 2025
Amount Enclosed	Enter the amount you are paying above