



# TAX INVOICE

University Of Queensland - Sustainable Minerals Institute  
Attention: University Of Queensland - Sustainable Minerals Institute  
Level 4, Sir James Foots Building (47a), Cnr Staff House & College Roads  
ST LUCIA QLD 4072  
AU

**Invoice Date**  
1 May 2025

**Invoice Number**  
INV-0309

**Reference**  
6a1-951

**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

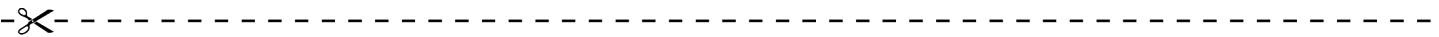
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	0.00	485.00		0.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	1.00	220.00	10%	220.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00
Less Amount Paid				242.00
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	University Of Queensland - Sustainable Minerals Institute
Invoice Number	INV-0309
Amount Due	0.00
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above