



TAX INVOICE

Xylem
Attention: Xylem
14-18 Enterprise Rd, Ryan QLD 4825
MOUNT ISA QLD 4825
AU

Invoice Date
2 May 2025

Invoice Number
INV-0312

Reference
296-f2f

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	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: 2 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 Xylem
Invoice Number INV-0312

Amount Due 0.00
Due Date 2 May 2025

Amount Enclosed

Enter the amount you are paying above