

TAX INVOICE

Custom Steel Fab
2 Traders Way
MOUNT ISA QLD 4825
MOUNT ISA

Invoice Date

2 May 2025

Invoice Number

INV-0313

Reference

40441432

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

Due Date: 16 May 2025

FOR DIRECT DEPOSITS (PLEASE QUOTE INVOICE NUMBER)

BSB: 654 000

ACC 414 086 63



[View and pay online now](#)



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	Custom Steel Fab
Invoice Number	INV-0313
Amount Due	533.50
Due Date	16 May 2025
Amount Enclosed	Enter the amount you are paying above