



TAX INVOICE

Polypave International
Attention: Polypave International
27 She-Oak Lane, Casuarina NSW
CASUARINA NSW 2487
AU

Invoice Date

3 May 2025

Invoice Number

INV-0314

Reference

23a-a0a

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	2.00	110.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00
			Less Amount Paid	242.00
			AMOUNT DUE AUD	0.00

Due Date: 3 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	Polypave International
Invoice Number	INV-0314
Amount Due	0.00
Due Date	3 May 2025
Amount Enclosed	Enter the amount you are paying above