



# TAX INVOICE

Department of State Development, Infrastructure and Planning  
Attention: Department of State Development, Infrastructure and Planning  
1/75 Camooweal Street  
MORNINGTON QUEENSLAND 4825  
AU

**Invoice Date**

6 May 2025

**Invoice Number**

INV-0316

**Reference**

ae8-e99

**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	1.00	220.00	10%	220.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	1.00	110.00	10%	110.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00
Less Amount Paid				363.00
AMOUNT DUE AUD				0.00

**Due Date: 6 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	Department of State Development, Infrastructure and Planning
Invoice Number	INV-0316
Amount Due	0.00
Due Date	6 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>