



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@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	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
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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	

Enter the amount you are paying above