



TAX INVOICE

Bullion Drilling Company
Attention: Bullion Drilling Company
19/21 Traders Way
MOUNT ISA QLD 4825
AU

Invoice Date
6 May 2025

Invoice Number
INV-0317

Reference
c98-0ef

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

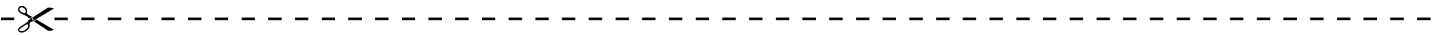
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	0.00	485.00		0.00
Welcome Reception Only	2.00	60.00	10%	120.00
Day 2 Conference Day Pass	2.00	220.00	10%	440.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				560.00
TOTAL GST 10%				56.00
TOTAL AUD				616.00
Less Amount Paid				616.00
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	Bullion Drilling Company
Invoice Number	INV-0317
Amount Due	0.00
Due Date	6 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>