



# TAX INVOICE

SC Group  
Attention: Shane Goodwin

**Invoice Date**  
6 May 2025

**Invoice Number**  
INV-0320

**Reference**  
manual-order-38162

**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	1.00	485.00	10%	485.00
Subtotal				485.00
TOTAL GST 10%				48.50
TOTAL AUD				533.50
Less Amount Paid				533.50
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** SC Group

**Invoice Number** INV-0320

**Amount Due** 0.00

**Due Date** 6 May 2025

**Amount Enclosed**

Enter the amount you are paying above