



# TAX INVOICE

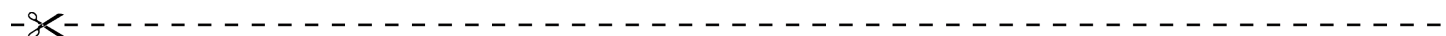
MITEZ  
Attention: Maria James

**Invoice Date**  
7 May 2025  
**Invoice Number**  
INV-0324  
**Reference**  
manual-order-58234  
**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: 7 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	MITEZ
Invoice Number	INV-0324
Amount Due	0.00
Due Date	7 May 2025
Amount Enclosed	

Enter the amount you are paying above