



TAX INVOICE

AIC Copper Pty Ltd
Attention: AIC Copper Pty Ltd
PO Box 14
CLONCURRENCY QLD 4824
AU

Invoice Date

7 May 2025

Invoice Number

INV-0327

Reference

3ff-6bd

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

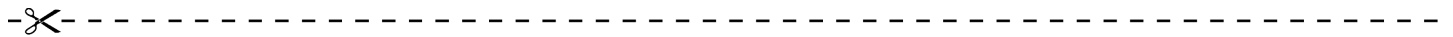
Description	Quantity	Unit Price	GST	Amount AUD
Full Conference Pass Including Events and Conference	1.00	485.00	10%	485.00
Welcome Reception Only	0.00	60.00		0.00
Day 2 Conference Day Pass	0.00	220.00		0.00
Day 3 Conference Day Pass	0.00	220.00		0.00
Day 3 Morning Sessions Only	0.00	110.00		0.00
Subtotal				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

Customer	AIC Copper Pty Ltd
Invoice Number	INV-0327
Amount Due	0.00
Due Date	7 May 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: North West MPX
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PO BOX 1142
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AUSTRALIA
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