



TAX INVOICE

Bray Controls
Attention: Elara Hughes

Invoice Date

7 May 2025

Invoice Number

INV-0330

Reference

manual-order-73629

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 Bray Controls

Invoice Number INV-0330

Amount Due 0.00

Due Date 7 May 2025

Amount Enclosed

Enter the amount you are paying above