

TAX INVOICE



Next Level Content Creation

PO BOX 8516 Perth BC
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Charriot Bantleman
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nextlevelcontentcreation@gmail.com

BILL TO
Ross Ezekiel Jewellers
152/580, Hay Street
Perth WA 6000
Australia

Invoice No.: 114
Issue date: 28/11/2024
Due date: 05/12/2024

Reference: EZ114
Payment method: EFT

DESCRIPTION	QUANTITY	UNIT PRICE(\$)	AMOUNT (\$)
Gold Marketing Package	2	150.00	300.00
SUBTOTAL:			\$300.00
GST 10%			\$30.00
TOTAL (AUD):			\$330.00
TOTAL DUE (AUD)			\$330.00

PAYMENT DETAILS:

Bank: Commonwealth Bank
Account Name: Next Level Content Creation
BSB: 066-124
Account No. 1030 4725