TAX INVOICE

Next Level Content Creation

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BILL TO Ross Ezekiel Jewellers 152/580, Hay Street

Perth WA 6000 Australia

Next Level

- CONTENT CREATION -

Invoice No: 101
Issue date: 31/MAY/2024
Due date: 14/JUNE/2024

Reference: Payment EZ100 method: EFT

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

PAYMENT DETAILS:

Bank: Commonwealth Bank

Account Name: Next Level Content Creation

BSB: 066-124

Account No. 1030 4725