

# TAX INVOICE



**Next Level Content Creation**

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Perth WA 6849

**ABN: 77 134 454 425**

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

Invoice No.: 127  
Issue date: 29/05/2025  
Due date: 05/06/2025

Reference: EZ127  
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
<b>TOTAL DUE (AUD)</b>			<b>\$330.00</b>

## PAYMENT DETAILS:

<b>Reference for payment:</b>	127 - Ezekiel
<b>Bank:</b>	Commonwealth Bank
<b>Account Name:</b>	1030 4725
<b>BSB:</b>	066-124
<b>Account No:</b>	Next Level Content Creation