TAX INVOICE

Next Level Content Creation

PO BOX 8516 Perth BC Perth WA 6849

ABN: 77 134 454 425

Charriot Bantleman +61 413 268 335 nextlevelcontentcreation@gmail.com

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

Next Level

- CONTENT CREATION -

Invoice No.: 129
Issue date: 26/06/2025
Due date: 03/07/2025

Reference: EZ129 Payment 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:

Reference for payment: 129 - Ezekiel

Bank: Commonwealth Bank

Account Name: 1030 4725

BSB: 066-124

Account No: Next Level Content Creation