

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

Invoice No.: 130
Issue date: 10/07/2025
Due date: 17/07/2025

Reference: EZ130
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:

| | |
|------------------------|-----------------------------|
| Reference for payment: | 130 - Ezekiel |
| Bank: | Commonwealth Bank |
| Account Name: | 1030 4725 |
| BSB: | 066-124 |
| Account No: | Next Level Content Creation |