## 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.: 113
Issue date: 14/11/2024
Due date: 21/11/2024

Reference: EZ113 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:

Bank: Commonwealth Bank

Account Name: Next Level Content Creation

**BSB:** 066-124

**Account No.** 1030 4725