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.: 107
Issue date: 23/08/2024
Due date: 06/09/2024

Reference: EZ100 Payment method: EFT

| | TOTAL DUE (AUD) | | \$330.00 |
|------------------------|----------------------------------|----------------|-------------|
| | SUBTOTAL: GST 10% TOTAL (AUD): | | \$330.00 |
| | | | \$30.00 |
| | | | \$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