

# TAX INVOICE



Next Level Content Creation

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Perth WA 6849

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nextlevelcontentcreation@gmail.com

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

Invoice No.: 111  
Issue date: 17/10/2024  
Due date: 24/10/2024

Reference: EZ111  
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:

**Bank:** Commonwealth Bank  
**Account Name:** Next Level Content Creation  
**BSB:** 066-124  
**Account No.** 1030 4725