

INVOICE

TAX INVOICE



Next Level Content Creation

PO BOX 8516 Perth BC

Perth WA 6849

Australia

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Charriot Bantleman

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nextlevelcontentcreation@gmail.com

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

Invoice No.: 100

Issue date: 17/5/2024

Due date: 31/5/2024

Reference: EZ100

Payment method: EFT

DESCRIPTION	QUANTITY	UNIT PRICE(\$)	AMOUNT (\$)
Gold Marketing Package	2	150.00	300.00
SUBTOTAL:			\$300.00
TAX 10% <i>from \$300.00</i>			\$30.00
TOTAL (AUD):			\$330.00
TOTAL DUE (AUD)			\$330.00

PAYMENT DETAILS:

Bank: Commonwealth

Account holder: Next Level Content Creation

BSB: 066 124

Account No. 1030 4725