TAX INVOICE

Next Level Content Creation

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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.: 103
Issue date: 28/06/2024
Due date: 12/07/2024

Reference: EZ100 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