

INVOICE

DATE

08/25/2024

INVOICE NO.

NCLEX-1042

ABN 39 651 414 032

INVOICE TO

Noelle Wheeler
Nulla quia aspernatu
Tenetur odio nihil q
Dicta natus dolor de Proident
incidunt
Email:
vicoqec@bohurazusulyw.com

Description	Due Date of Payment	Unit Price	Remark
NCLEX - All Inclusive Preparation Class	25 August 2024	\$300	INC. GST

Total including GST: \$300
Coupon Discount : \$100
Grand Total : \$200.00

For Direct Deposit

Account Name: College of Nursing Education & Training Australia

BSB: 062692

Account Number: 46108929

Thank you for your business with us.

QUESTIONS? Contact Nursing Education & Training Australia Pty Ltd on accounts@nursingETA.com or call at 1300 00 6382