TAX INVOICE 1003

Date: Oct 9 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Davine Annwyl
460 Goodland Park
Strawberry Hills NSW 1424 Australia

E-mail: dannwylra@skyrock.com

Payment Method:

Qty	Item	Per Unit	Total
1 x	b1.1FrimorningCampus1 2019 - B1.1 Independent	$390.00	$390.00
1 x	Registration 1 year	$20.00	$20.00
GST: $37.27			**TOTAL: AUD $410.00**

Credit Applied From:

Sale	Amount
Adjustment 1036 - Correction	$410.00 AUD
Do not pay further on this invoice.	**REMAINING PAYABLE: AUD $0.00**

We appreciate your business.

Course Details:

b1.1FrimorningCampus1 (Collective Course)

- St Kilda Campus
  51 Grey Street, St Kilda, Vic 3182, Australia

Unit

Friday Feb 8 2019 - 9am ▸ 11am

Friday Feb 15 2019 - 9am ▸ 11am

Friday Feb 22 2019 - 9am ▸ 11am

Friday Mar 1 2019 - 9am ▸ 11am

Friday Mar 8 2019 - 9am ▸ 11am

Friday Mar 15 2019 - 9am ▸ 11am

Friday Mar 22 2019 - 9am ▸ 11am

Friday Mar 29 2019 - 9am ▸ 11am

Friday Apr 5 2019 - 9am ▸ 11am

Friday Apr 12 2019 - 9am ▸ 11am