# TAX INVOICE 1010

Date: Sep 22 2026

ABN: 26 116 347 909

PAID

**Oncord Pty Ltd**
PO Box 5766
Brendale QLD 4500 Australia

**Invoice To:**
Faydra Adamkiewicz
729 Pennsylvania Place
Eastern Suburbs Mc NSW 1325 Australia

E-mail: fadamkiewiczks@boston.com

**Payment Method:**
Cash

| Qty | Item | Per Unit | Total |
|---|---|---|---|
| 1 x | a1.1WedCampus1 2019 - A1.1 Discovery | $390.00 | $390.00 |
| GST: $35.45 | | | **TOTAL: AUD $390.00** |

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**Receipts:**

| Date | Receipt # | Method | Transaction | Amount |
|---|---|---|---|---|
| Nov 3 2026 | 1005 | Cash | | $390.00 |

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.

Course Details:

a1.1WedCampus1 (Collective Course)

- CBD Campus
  55 Swanston Street, Melbourne Vic 3000, Australia

Unit

Wednesday Feb 6 2019 - 6pm ▸ 8pm

Wednesday Feb 13 2019 - 6pm ▸ 8pm

Wednesday Feb 20 2019 - 6pm ▸ 8pm

Wednesday Feb 27 2019 - 6pm ▸ 8pm

Wednesday Mar 6 2019 - 6pm ▸ 8pm

Wednesday Mar 13 2019 - 6pm ▸ 8pm

Wednesday Mar 20 2019 - 6pm ▸ 8pm

Wednesday Mar 27 2019 - 6pm ▸ 8pm

Wednesday Apr 3 2019 - 6pm ▸ 8pm

Wednesday Apr 10 2019 - 6pm ▸ 8pm