INVOICE 1021

Date: Oct 22 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Aude Douyere
sdasd
asdasd asdasd asda Singapore

Mobile: +6567378422
E-mail: marketing@alliancefrancaise.org.sg

Payment Method:
Cheque

Qty	Item	Per Unit	Total
1 x	a1.1TueCampus1 2019 - A1.1 Discovery	$390.00	$390.00
1 x	a1.1TueCampus1 2019 - A1.1 Discovery Ordered For: Modestine Aberchirder	$390.00	$390.00
1 x	a1.1TueCampus1 2019 - A1.1 Discovery Ordered For: Archibald Blennerhassett	$390.00	$390.00
1 x	Alter Ego + 1 exercise book	$35.00	$35.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00
1 x	Alter Ego + 1 exercise book	$35.00	$35.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00
1 x	Alter Ego + 1 exercise book	$35.00	$35.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00
1 x	Registration 1 year Ordered For: Modestine Aberchirder	$20.00	$20.00
1 x	Registration 1 year Ordered For: Archibald Blennerhassett	$20.00	$20.00

Tax: $0.00

TOTAL: AUD $1,465.00

Credit Applied From:

Sale	Amount
Adjustment 1022 - Correction	$390.00 AUD
Adjustment 1027 - Correction	$390.00 AUD

REMAINING PAYABLE: AUD $685.00

Payment via Check

To pay via check, please mail a check with the following details.

Address	Address here
Reference Number Please write this number on the check.	Inv#1021
Amount	$685.00 AUD

We appreciate your business.

Phone: 1300787970	Website: www.tryafoncord.com	Email: info@oncord.com

Course Details:

a1.1TueCampus1 (Collective Course)

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

Unit

Tuesday Feb 5 2019 - 6pm ▸ 8pm

Tuesday Feb 12 2019 - 6pm ▸ 8pm

Tuesday Feb 19 2019 - 6pm ▸ 8pm

Tuesday Feb 26 2019 - 6pm ▸ 8pm

Tuesday Mar 5 2019 - 6pm ▸ 8pm

Tuesday Mar 12 2019 - 6pm ▸ 8pm

Tuesday Mar 19 2019 - 6pm ▸ 8pm

Tuesday Mar 26 2019 - 6pm ▸ 8pm

Tuesday Apr 2 2019 - 6pm ▸ 8pm

Tuesday Apr 9 2019 - 6pm ▸ 8pm