TAX INVOICE 1038

Date: Oct 6 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Wally Aire
6529 Toban Circle
Eastern Suburbs Mc NSW 1391 Australia

E-mail: waire64@wired.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	Student Membership	$30.00	$30.00
1 x	a2.2WedMorningCBD 2019 - A2.2 Intermediate	$390.00	$390.00
GST: $38.18			**TOTAL: AUD $420.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1019	Cash		$420.00

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

We appreciate your business.

Course Details:

a2.2WedMorningCBD (Collective Course)

- CBD Campus
  55 Swanston Street, Melbourne Vic 3000, Australia
- St Kilda Campus
  51 Grey Street, St Kilda, Vic 3182, Australia

Unit

Wednesday Feb 6 2019 - 10am ▸ 12pm

Wednesday Feb 13 2019 - 10am ▸ 12pm

Wednesday Feb 20 2019 - 10am ▸ 12pm

Wednesday Feb 27 2019 - 10am ▸ 12pm

Wednesday Mar 6 2019 - 10am ▸ 12pm

Wednesday Mar 13 2019 - 10am ▸ 12pm

Wednesday Mar 20 2019 - 10am ▸ 12pm

Wednesday Mar 27 2019 - 10am ▸ 12pm

Wednesday Apr 3 2019 - 10am ▸ 12pm

Wednesday Apr 10 2019 - 10am ▸ 12pm