TAX INVOICE 1039

Date: Oct 28 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Johnny Aberdein
193 Laurel Junction
Sydney NSW 1191 Australia

E-mail: jaberdeinhx@goo.ne.jp

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	b1.3WedMorningCampus1 2019 - B1.3 Independent	$370.00	$370.00
1 x	Alter Ego + 1 exercise book	$35.00	$35.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00
1 x	Student Membership	$30.00	$30.00

GST: $44.09

TOTAL: AUD $485.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1020	Credit Card (Seller Phones Customer)		$485.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Course Details:

b1.3WedMorningCampus1 (Collective Course)

- 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