INVOICE 1040

Date: Oct 2 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Nicolas Grill

France

E-mail: ngrill@irispartners.asia

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	ABC1 2019 - test course needing membership	$200.00	$200.00

Tax: $0.00 **TOTAL: AUD $200.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1021	Credit Card (Seller Phones Customer)		$200.00

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

We appreciate your business.

Course Details:

ABC1 (Collective Course)

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

Unit

Thursday Feb 28 2019 - 8pm ▸ 10pm

Thursday Mar 7 2019 - 8pm ▸ 10pm

Thursday Mar 14 2019 - 8pm ▸ 10pm

Thursday Mar 21 2019 - 8pm ▸ 10pm

Thursday Mar 28 2019 - 8pm ▸ 10pm

Thursday Apr 4 2019 - 8pm ▸ 10pm

Thursday Apr 11 2019 - 8pm ▸ 10pm

Thursday Apr 18 2019 - 8pm ▸ 10pm