TAX INVOICE 1043

Date: Sep 29 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:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	Test PT1 2019 - Test PT	$980.00	$980.00
GST: $89.09			**TOTAL: AUD $980.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1024	Credit Card (Seller Phones Customer)		$980.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.

Course Details:

Test PT1 (Collective Course)

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

Unit

Tuesday Jan 15 2019 - 5am ▸ 7am

Friday Jan 18 2019 - 5am ▸ 7am

Tuesday Jan 22 2019 - 5am ▸ 7am

Friday Jan 25 2019 - 5am ▸ 7am

Tuesday Jan 29 2019 - 5am ▸ 7am

Friday Feb 1 2019 - 5am ▸ 7am

Tuesday Feb 5 2019 - 5am ▸ 7am

Friday Feb 8 2019 - 5am ▸ 7am

Tuesday Feb 12 2019 - 5am ▸ 7am

Friday Feb 15 2019 - 5am ▸ 7am

Tuesday Feb 19 2019 - 5am ▸ 7am

Friday Feb 22 2019 - 5am ▸ 7am