INVOICE 1046

Date: Sep 12 2026
ABN: 26 116 347 909

PAID

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:
Cash

Qty	Item	Per Unit	Total
1 x	Test PT1 2019 - Test PT	$980.00	$980.00

Tax: $0.00 **TOTAL: AUD $980.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1027	Cash		$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