INVOICE 1051

Date: Oct 29 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Nicolas Grill

France

E-mail: ngrill@irispartners.asia

Payment Method:

Qty	Item	Per Unit	Total
1 x	course_multi_level 2019 - Test course multi level	$200.00	$200.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00
Tax: $0.00			**TOTAL: AUD $250.00**

Credit Applied From:

Sale	**Amount**
Adjustment 1057 - Bad Debt	$250.00 AUD

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

We appreciate your business.

Course Details:

course_multi_level (Collective Course)

Unit

Tuesday Mar 5 2019 - 5am ▸ 7am

Tuesday Mar 12 2019 - 5am ▸ 7am

Tuesday Mar 19 2019 - 5am ▸ 7am

Tuesday Mar 26 2019 - 5am ▸ 7am