TAX INVOICE 1052

Date: Sep 15 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

Invoice To:
Test Company

Australia

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	course_multi_level 2019 - Test course multi level Ordered For: Test Employee	$200.00	$200.00
1 x	Single Membership Ordered For: Test Employee	$55.00	$55.00

GST: $23.18

TOTAL: AUD $255.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1028	Credit Card (Seller Phones Customer)		$255.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Phone: 1300787970 | Website: www.tryafoncord.com | Email: info@oncord.com

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