# TAX INVOICE 1053

Date: Sep 29 2026

ABN: 26 116 347 909




**Oncord Pty Ltd**
PO Box 5766
Brendale QLD 4500 Australia

**Invoice To:**
Mathieu Vendeville
est
test tea tat Australia

Mobile: 0415581527
E-mail: info@monsieurgraphic.com

**Payment Method:**
Cash

| Qty | Item | Per Unit | Total |
|---|---|---|---|
| 1 x | a1.1TueCampus1 2019 - A1.1 Discovery | $390.00 | $390.00 |
| 1 x | Single Membership | $55.00 | $55.00 |

GST: $40.45

**TOTAL: AUD $445.00**

---

**Receipts:**

| Date | Receipt # | Method | Transaction | Amount |
|---|---|---|---|---|
| Nov 3 2026 | 1029 | Cash | | $445.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD $0.00**

We appreciate your business.

Course Details:

a1.1TueCampus1 (Collective Course)

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

Unit

Tuesday Feb 5 2019 - 6pm ▸ 8pm

Tuesday Feb 12 2019 - 6pm ▸ 8pm

Tuesday Feb 19 2019 - 6pm ▸ 8pm

Tuesday Feb 26 2019 - 6pm ▸ 8pm

Tuesday Mar 5 2019 - 6pm ▸ 8pm

Tuesday Mar 12 2019 - 6pm ▸ 8pm

Tuesday Mar 19 2019 - 6pm ▸ 8pm

Tuesday Mar 26 2019 - 6pm ▸ 8pm

Tuesday Apr 2 2019 - 6pm ▸ 8pm

Tuesday Apr 9 2019 - 6pm ▸ 8pm