INVOICE 1065

Date: Oct 24 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
John Doe
Wynnum
Wynnum QLD 4178 United States

Phone: 231321
E-mail: john.doe@example.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	556 - AFW individual membership	$50.00	$50.00
1 x	36 2019 - B2 Adult - Evening group	$459.00	$459.00
Tax: $0.00			**TOTAL: AUD $509.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1033	Cash		$509.00

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

We appreciate your business.

Course Details:

36 (Collective Course)

Note: Students must have completed level B1 classes before they can enroll in this class.

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

Unit

Monday May 20 2019 - 7pm ▸ 9pm

Monday May 27 2019 - 7pm ▸ 9pm

Monday Jun 3 2019 - 7pm ▸ 9pm

Monday Jun 10 2019 - 7pm ▸ 9pm

Monday Jun 17 2019 - 7pm ▸ 9pm

Monday Jun 24 2019 - 7pm ▸ 9pm

Monday Jul 1 2019 - 7pm ▸ 9pm

Monday Jul 8 2019 - 7pm ▸ 9pm

Monday Jul 15 2019 - 7pm ▸ 9pm

Monday Jul 22 2019 - 7pm ▸ 9pm