ADJUSTMENT 1072

Date: Oct 18 2026

ABN: 26 116 347 909



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

To:
John Doe
Wynnum
Wynnum QLD 4178 United States

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

Adjustment Reason: Credit

Qty	Item	Per Unit	Total
1 x	Credit (Sale 1065)	-$50.00	-$50.00

Tax: $0.00

TOTAL: AUD -$50.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1035	Cheque	AFW check 7865	-$50.00

REMAINING PAYABLE: AUD $0.00

Comment On Your Order:
Missed one class for medical reasons

We appreciate your business.