TAX INVOICE 1077

Date: Nov 2 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Wally Aire
6529 Toban Circle
Eastern Suburbs Mc NSW 1391 Australia

E-mail: waire64@wired.com

Payment Method:

Qty	Item	Per Unit	Total
1 x	été 2020 Unknown Year - essai sb	$350.00	$350.00

GST: $31.82

TOTAL: AUD $350.00

Credit Applied From:

Sale	Amount
Adjustment 1080 - Discount	$18.00 AUD

REMAINING PAYABLE: AUD $332.00

Payment via Bank Transfer
Please make a transaction with the following information.

Account Information	BSB xxxx
Reference / Description	INV-1077
Amount	$332.00 AUD

We appreciate your business.

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

Course Details:

été 2020 (Collective Course)

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

Unit

Tuesday Nov 12 2019 - 5am ▸ 8:30am

Tuesday Nov 19 2019 - 5am ▸ 8:30am

Tuesday Nov 26 2019 - 5am ▸ 8:30am

Tuesday Dec 3 2019 - 5am ▸ 8:30am

Tuesday Dec 10 2019 - 5am ▸ 8:30am

Tuesday Dec 17 2019 - 5am ▸ 8:30am

Tuesday Dec 24 2019 - 5am ▸ 8:30am

Tuesday Dec 31 2019 - 5am ▸ 8:30am