INVOICE 1083

Date: Sep 5 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
John Doe

Philippines

E-mail: john.doe@example.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	4253 - 24h package - 1 student	$1,449.00	$1,449.00

Tax: $0.00

TOTAL: AUD $1,449.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1039	Cash		$1,449.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Private Course Packages:

Course Code: John Doe

Package	
Students	1
Hours Bought	24
Location	At Alliance Française St Kilda Campus
Unit Duration	1 hour(s)
Preferred Schedules	• Monday at 05:15:00 • Wednesday at 05:15:00
Preferred Starting Date	Jul 20 '20