INVOICE 1091

Date: Oct 29 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Mélodie Barthoux

Malaysia

Mobile: 0060105037076
E-mail: afkl.peda@gmail.com

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	Alter Ego + 1 textbook	$50.00	$50.00

Tax: $0.00 **TOTAL: AUD $50.00**

Credit Applied From:

Sale	Amount
Adjustment 1090 - Credit	$50.00 AUD

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

We appreciate your business.