ADJUSTMENT 1118

Date: Oct 27 2026

ABN: 26 116 347 909

USED

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

To:
Rebecca Howie AF MELB

Australia

Mobile: 0408382097
E-mail: marketing@afmelbourne.com.au

Adjustment Reason: Credit

Qty	Item	Per Unit	Total
1 x	Credit (Sale 1113)	-$3.00	-$3.00

GST: -$0.27

TOTAL: AUD -$3.00

Credit Used By:

Sale	Amount
Invoice 1113	$3.00 AUD

REMAINING PAYABLE: AUD $0.00

We appreciate your business.