INVOICE 1184

Date: Sep 6 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Elya Adriana

Kuala Lumpur KL 50000 Malaysia

Mobile: 012312121
E-mail: sdsdsds@gmail.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	CO - TOA French M 2021 - CO - TOA French M	$100.00	$100.00
1 x	Madelyn New French Book	$39.95	$39.95
1 x	Single Membership	$55.00	$55.00
			TOTAL: AUD $194.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1087	Cash		$194.95

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

We appreciate your business.

Course Details:

CO - TOA French M (Collective Course)

Unit

Wednesday Apr 14 2021 - 5pm ▸ 7pm

Wednesday Apr 21 2021 - 5pm ▸ 7pm

Wednesday Apr 28 2021 - 5pm ▸ 7pm

Wednesday May 5 2021 - 5pm ▸ 7pm

Wednesday May 19 2021 - 5pm ▸ 7pm

Wednesday Jun 2 2021 - 5pm ▸ 7pm

Wednesday Jun 9 2021 - 5pm ▸ 7pm

Wednesday Jun 16 2021 - 5pm ▸ 7pm

Wednesday Jun 23 2021 - 5pm ▸ 7pm

Wednesday Jun 30 2021 - 5pm ▸ 7pm