INVOICE 1221

Date: Oct 14 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Mélodie B

Hong Kong

E-mail: mel.c@tryafoncord.com

Payment Method:
Cheque

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 1537 - Correction	$50.00 AUD
Do not pay further on this invoice.	**REMAINING PAYABLE: AUD $0.00**

We appreciate your business.