TAX INVOICE 1005

Date: Sep 19 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

Invoice To:
Henri Brown

Australia

E-mail: henri.brown@gmail.com

Payment Method:
Credit Card (Customer Phones Seller)

Qty	Item	Per Unit	Total
1 x	b2.2TueMorningCampus1 2019 - B2.2 Advanced	$390.00	$390.00
1 x	Registration 1 year	$20.00	$20.00
GST: $37.27			**TOTAL: AUD $410.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1001	Credit Card (Customer Phones Seller)		$410.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.

Course Details:

b2.2TueMorningCampus1 (Collective Course)

- St Kilda Campus
  51 Grey Street, St Kilda, Vic 3182, Australia

Unit

Tuesday Feb 5 2019 - 10am ▸ 12pm

Tuesday Feb 12 2019 - 10am ▸ 12pm

Tuesday Feb 19 2019 - 10am ▸ 12pm

Tuesday Feb 26 2019 - 10am ▸ 12pm

Tuesday Mar 5 2019 - 10am ▸ 12pm

Tuesday Mar 12 2019 - 10am ▸ 12pm

Tuesday Mar 19 2019 - 10am ▸ 12pm

Tuesday Mar 26 2019 - 10am ▸ 12pm

Tuesday Apr 2 2019 - 10am ▸ 12pm

Tuesday Apr 9 2019 - 10am ▸ 12pm