INVOICE 1045

Date: Oct 11 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Nicolas Grill

France

E-mail: ngrill@irispartners.asia

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	Student Membership	$30.00	$30.00
Tax: $0.00			**TOTAL: AUD $30.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1026	Credit Card (Seller Phones Customer)		$30.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.