TAX INVOICE 1053

Date: Sep 29 2026

ABN: 26 116 347 909



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Mathieu Vendeville
est
test tea tat Australia

Mobile: 0415581527
E-mail: info@monsieurgraphic.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	a1.1TueCampus1 2019 - A1.1 Discovery	$390.00	$390.00
1 x	Single Membership	$55.00	$55.00

GST: $40.45

TOTAL: AUD $445.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1029	Cash		$445.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Course Details:

a1.1TueCampus1 (Collective Course)

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

Unit

Tuesday Feb 5 2019 - 6pm ▸ 8pm

Tuesday Feb 12 2019 - 6pm ▸ 8pm

Tuesday Feb 19 2019 - 6pm ▸ 8pm

Tuesday Feb 26 2019 - 6pm ▸ 8pm

Tuesday Mar 5 2019 - 6pm ▸ 8pm

Tuesday Mar 12 2019 - 6pm ▸ 8pm

Tuesday Mar 19 2019 - 6pm ▸ 8pm

Tuesday Mar 26 2019 - 6pm ▸ 8pm

Tuesday Apr 2 2019 - 6pm ▸ 8pm

Tuesday Apr 9 2019 - 6pm ▸ 8pm