ADJUSTMENT 1058

Date: Oct 18 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

To:
Nicolas Grill

France

E-mail: ngrill@irispartners.asia

Adjustment Reason: Credit

Qty	Item	Per Unit	Total
1 x	Credit	-$1,000.00	-$1,000.00

Tax: $0.00

TOTAL: AUD -$1,000.00

Credit Used By:

Sale	Amount
Invoice 1059	$390.00 AUD

REMAINING CREDIT: AUD $610.00

We appreciate your business.