INVOICE 1098

Date: Oct 4 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Ludovic Grebaut AF HK

Hong Kong

Mobile: 69703136
E-mail: lgrebaut@afhongkong.org

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	6 hours for 2 person	$500.00	$500.00
1 x	Single Membership	$55.00	$55.00
1 x	Alter Ego + 1 textbook	$50.00	$50.00

Tax: $0.00 **TOTAL: AUD $605.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1050	Cash		$605.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.