TAX INVOICE 1100

Date: Oct 12 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Monica Gonzalez AF MELB

Australia

Mobile: 0403560130
E-mail: headreception@afmelbourne.com.au

Payment Method:
Direct Deposit

Qty	Item	Per Unit	Total
1 x	6h for 1 student G3	$600.00	$600.00

GST: $54.55

TOTAL: AUD $600.00

REMAINING PAYABLE: AUD $600.00

Payment via Bank Transfer
Please make a transaction with the following information.

Account Information	BSB xxxx
Reference / Description	INV-1100
Amount	$600.00 AUD

We appreciate your business.

Private Course Packages:

Course Code: Monica Gonzalez AF MELB

Package	
Students	1
Hours Bought	6
Location	At Alliance Française Rural Campus
Unit Duration	1 hour(s)
Preferred Schedules	• Monday at 05:00:00 • Tuesday at 06:15:00
Preferred Starting Date	Dec 1 '20