TAX INVOICE 1113

INTERNATIONAL SHIPPING
Date: Oct 11 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Rebecca Howie AF MELB

Australia

Mobile: 0408382097
E-mail: marketing@afmelbourne.com.au

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	test Discount: Open Day Test - $0.75 AUD off	$4.25	$4.25

GST: $0.39

TOTAL: AUD $4.25

Credit Applied From:

Sale	Amount
Adjustment 1118 - Credit	$3.00 AUD

REMAINING PAYABLE: AUD $1.25

We Will Phone You for your Credit Card Details
Important: You have not yet paid for your order. We will call you shortly.

Home Phone	
Work Phone	
Mobile Phone	0408382097
Amount	$1.25 AUD

Comment On Your Order:

Sale made through Event RSVP system.

We appreciate your business.

Phone: 1300787970	Website: www.tryafoncord.com	Email: info@oncord.com