INVOICE 1185

Date: Sep 14 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Haris Ahmad

Selangor 43000 Malaysia

Mobile: 12444645
E-mail: kjikkfhb@gmail.com

Payment Method:
Direct Deposit

Qty	Item	Per Unit	Total
1 x	CO - TOA French M Unknown Year - CO - TOA French M	$100.00	$100.00
1 x	Madelyn New French Book	$39.95	$39.95
1 x	Individual membership AFKL	$100.00	$100.00
			TOTAL: AUD $239.95

Credit Applied From:

Sale	**Amount**
Adjustment 1201 - Correction	$239.95 AUD

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

We appreciate your business.

Course Details:

CO - TOA French M (Collective Course)

Unit

Wednesday Apr 14 2021 - 5pm ▸ 7pm

Wednesday Apr 21 2021 - 5pm ▸ 7pm

Wednesday Apr 28 2021 - 5pm ▸ 7pm

Wednesday May 5 2021 - 5pm ▸ 7pm

Wednesday May 19 2021 - 5pm ▸ 7pm

Wednesday Jun 2 2021 - 5pm ▸ 7pm

Wednesday Jun 9 2021 - 5pm ▸ 7pm

Wednesday Jun 16 2021 - 5pm ▸ 7pm

Wednesday Jun 23 2021 - 5pm ▸ 7pm

Wednesday Jun 30 2021 - 5pm ▸ 7pm