INVOICE 1206

Date: Sep 27 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Mélodie Barthoux AF KL

France

Mobile: 0060105037076
E-mail: afkl.peda@gmail.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	AE+1 Textbook AFKL	$107.00	$107.00

Tax: $0.00 **TOTAL: AUD $107.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1095	Cash		$95.00

Credit Applied From:

Sale	Amount
Adjustment 1096 - Credit	$12.00 AUD

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

We appreciate your business.