TAX INVOICE 1004

Date: Oct 11 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

Invoice To:
Tova Hicklingbottom
8220 Reinke Street
Australia Square NSW 1213 Australia

E-mail: thicklingbottom40@phoca.cz

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	a1.1TueCampus1 2019 - A1.1 Discovery	$390.00	$390.00
1 x	Registration 1 year	$20.00	$20.00
GST: $37.27			**TOTAL: AUD $410.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1000	Cash		$410.00

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

We appreciate your business.

Course Details:

a1.1TueCampus1 (Collective Course)

- St Kilda Campus
  51 Grey Street, St Kilda, Vic 3182, Australia

Unit

Tuesday Feb 5 2019 - 6pm ▸ 8pm

Tuesday Feb 12 2019 - 6pm ▸ 8pm

Tuesday Feb 19 2019 - 6pm ▸ 8pm

Tuesday Feb 26 2019 - 6pm ▸ 8pm

Tuesday Mar 5 2019 - 6pm ▸ 8pm

Tuesday Mar 12 2019 - 6pm ▸ 8pm

Tuesday Mar 19 2019 - 6pm ▸ 8pm

Tuesday Mar 26 2019 - 6pm ▸ 8pm

Tuesday Apr 2 2019 - 6pm ▸ 8pm

Tuesday Apr 9 2019 - 6pm ▸ 8pm