TAX INVOICE 1007

Date: Sep 19 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Enriqueta Brunnstein
57666 Twin Pines Park
Sydney NSW 1028 Australia

E-mail: ebrunnsteinh9@github.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	b1.3WedMorningCampus1 2019 - B1.3 Independent	$370.00	$370.00
1 x	Registration 1 year	$20.00	$20.00

GST: $35.45

TOTAL: AUD $390.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1002	Cash		$390.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Course Details:

b1.3WedMorningCampus1 (Collective Course)

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

Unit

Wednesday Feb 6 2019 - 10am ▸ 12pm

Wednesday Feb 13 2019 - 10am ▸ 12pm

Wednesday Feb 20 2019 - 10am ▸ 12pm

Wednesday Feb 27 2019 - 10am ▸ 12pm

Wednesday Mar 6 2019 - 10am ▸ 12pm

Wednesday Mar 13 2019 - 10am ▸ 12pm

Wednesday Mar 20 2019 - 10am ▸ 12pm

Wednesday Mar 27 2019 - 10am ▸ 12pm

Wednesday Apr 3 2019 - 10am ▸ 12pm

Wednesday Apr 10 2019 - 10am ▸ 12pm