INVOICE 1018

Date: 18 Oct 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Aude Douyere
sdasd
asdasd asdasd asda Singapore

Mobile: +6567378422
E-mail: marketing@alliancefrancaise.org.sg

Payment Method:

Qty	Item	Per Unit	Total
1 x	Test PT1 2019 - Test PT	$980.00	$980.00

Tax: $0.00

TOTAL: AUD $980.00

REMAINING PAYABLE: AUD $980.00

Payment via Bank Transfer

Please make a transaction with the following information.

Account Information	BSB xxxx
Reference / Description	INV-1018
Amount	$980.00 AUD

We appreciate your business.

Course Details:

Test PT1 (Collective Course)

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

Unit

Tuesday 15 Jan 2019 - 5am ▸ 7am

Friday 18 Jan 2019 - 5am ▸ 7am

Tuesday 22 Jan 2019 - 5am ▸ 7am

Friday 25 Jan 2019 - 5am ▸ 7am

Tuesday 29 Jan 2019 - 5am ▸ 7am

Friday 1 Feb 2019 - 5am ▸ 7am

Tuesday 5 Feb 2019 - 5am ▸ 7am

Friday 8 Feb 2019 - 5am ▸ 7am

Tuesday 12 Feb 2019 - 5am ▸ 7am

Friday 15 Feb 2019 - 5am ▸ 7am

Tuesday 19 Feb 2019 - 5am ▸ 7am

Friday 22 Feb 2019 - 5am ▸ 7am