INVOICE 1024

Date: 6 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	Item	$1,500.00	$1,500.00

Tax: $0.00

TOTAL: AUD $1,500.00

Credit Applied From:

Sale	Amount
Adjustment 1023 - Credit	$1,000.00 AUD

REMAINING PAYABLE: AUD $500.00

Payment via Bank Transfer
Please make a transaction with the following information.

Account Information	BSB xxxx
Reference / Description	INV-1024
Amount	$500.00 AUD

We appreciate your business.

Phone: 1300787970	Website: www.tryafoncord.com	Email: info@oncord.com