TAX INVOICE 1032

Date: Sep 12 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

Invoice To:
Archibald Blennerhassett
7376 Leroy Way
Sydney NSW 1043 Australia

E-mail: ablennerhassettf3@google.com.au

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	Single Membership	$55.00	$55.00

GST: $5.00 **TOTAL: AUD $55.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1015	Cash		$55.00

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

We appreciate your business.