TAX INVOICE 1034

Date: Oct 24 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Joice Amthor
9 Blackbird Way
Hobart TAS 7808 Australia

E-mail: jamthorr4@dmoz.org

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	a1.1WedCampus1 2019 - A1.1 Discovery Discount: early bird discount - $39.00 AUD off	$351.00	$351.00

GST: $31.91

TOTAL: AUD $351.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1017	Cash		$351.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Course Details:

a1.1WedCampus1 (Collective Course)

- CBD Campus
  55 Swanston Street, Melbourne Vic 3000, Australia

Unit

Wednesday Feb 6 2019 - 6pm ▸ 8pm

Wednesday Feb 13 2019 - 6pm ▸ 8pm

Wednesday Feb 20 2019 - 6pm ▸ 8pm

Wednesday Feb 27 2019 - 6pm ▸ 8pm

Wednesday Mar 6 2019 - 6pm ▸ 8pm

Wednesday Mar 13 2019 - 6pm ▸ 8pm

Wednesday Mar 20 2019 - 6pm ▸ 8pm

Wednesday Mar 27 2019 - 6pm ▸ 8pm

Wednesday Apr 3 2019 - 6pm ▸ 8pm

Wednesday Apr 10 2019 - 6pm ▸ 8pm