TAX INVOICE 1037

Date: Oct 19 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Nicolas Grill

France

E-mail: ngrill@irispartners.asia

Payment Method:
Cash

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

Tax: $3.60

TOTAL: AUD $55.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1018	Cash		$55.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

Comment On Your Order:
Ceci est un comment dans le ticket

We appreciate your business.