INVOICE 1040

Date: 3 Oct 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:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	ABC1 2019 - test course needing membership	$200.00	$200.00
Tax: $0.00			**TOTAL: AUD $200.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
4 Nov 2026	1021	Credit Card (Seller Phones Customer)		$200.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.

Course Details:

ABC1 (Collective Course)

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

Unit

Thursday 28 Feb 2019 - 8pm ▸ 10pm

Thursday 7 Mar 2019 - 8pm ▸ 10pm

Thursday 14 Mar 2019 - 8pm ▸ 10pm

Thursday 21 Mar 2019 - 8pm ▸ 10pm

Thursday 28 Mar 2019 - 8pm ▸ 10pm

Thursday 4 Apr 2019 - 8pm ▸ 10pm

Thursday 11 Apr 2019 - 8pm ▸ 10pm

Thursday 18 Apr 2019 - 8pm ▸ 10pm