TAX INVOICE 1041

Date: Sep 7 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Lilias Barthelmes
62 Lighthouse Bay Center
Sydney NSW 1033 Australia

E-mail: lbarthelmeshn@yahoo.com

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	ABC1 2019 - test course needing membership	$200.00	$200.00
1 x	Single Membership	$55.00	$55.00

GST: $23.18

TOTAL: AUD $255.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1022	Credit Card (Seller Phones Customer)		$255.00

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 Feb 28 2019 - 8pm ▸ 10pm

Thursday Mar 7 2019 - 8pm ▸ 10pm

Thursday Mar 14 2019 - 8pm ▸ 10pm

Thursday Mar 21 2019 - 8pm ▸ 10pm

Thursday Mar 28 2019 - 8pm ▸ 10pm

Thursday Apr 4 2019 - 8pm ▸ 10pm

Thursday Apr 11 2019 - 8pm ▸ 10pm

Thursday Apr 18 2019 - 8pm ▸ 10pm