INVOICE 1042

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:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	a1.1TueCampus1 2019 - A1.1 Discovery	$390.00	$390.00
Tax: $0.00			**TOTAL: AUD $390.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1023	Credit Card (Seller Phones Customer)		$390.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.

Course Details:

a1.1TueCampus1 (Collective Course)

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

Unit

Tuesday Feb 5 2019 - 6pm ▸ 8pm

Tuesday Feb 12 2019 - 6pm ▸ 8pm

Tuesday Feb 19 2019 - 6pm ▸ 8pm

Tuesday Feb 26 2019 - 6pm ▸ 8pm

Tuesday Mar 5 2019 - 6pm ▸ 8pm

Tuesday Mar 12 2019 - 6pm ▸ 8pm

Tuesday Mar 19 2019 - 6pm ▸ 8pm

Tuesday Mar 26 2019 - 6pm ▸ 8pm

Tuesday Apr 2 2019 - 6pm ▸ 8pm

Tuesday Apr 9 2019 - 6pm ▸ 8pm