TAX INVOICE 1044

Date: Sep 28 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	Adult Advance course - 10 hours	$850.00	$850.00
GST: $77.27			**TOTAL: AUD $850.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1025	Credit Card (Seller Phones Customer)		$850.00
Do not pay further on this invoice.			**REMAINING PAYABLE: AUD $0.00**	

We appreciate your business.

Private Course Packages:

Course Code: Acme Co

Package	
Students	1
Hours Bought	10
Location	At Alliance Française St Kilda Campus
Unit Duration	2 hour(s)
Preferred Schedules	• Tuesday at 14:00:00 • Thursday at 20:00:00
Preferred Starting Date	Feb 28 '19