INVOICE 1054

Date: Oct 13 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Aude Douyere
sdasd
asdasd asdasd asda Singapore

Mobile: +6567378422
E-mail: marketing@alliancefrancaise.org.sg

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	a2.2TueMorningCBD 2019 - A2.2 Intermediate	$390.00	$390.00

Tax: $0.00 **TOTAL: AUD $390.00**

Credit Applied From:

Sale	Amount
Adjustment 1049 - Correction	$390.00 AUD

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.

Course Details:

a2.2TueMorningCBD (Collective Course)

- CBD Campus
  55 Swanston Street, Melbourne Vic 3000, Australia

Unit

Tuesday Feb 5 2019 - 10am ▸ 12pm

Tuesday Feb 12 2019 - 10am ▸ 12pm

Tuesday Feb 19 2019 - 10am ▸ 12pm

Tuesday Feb 26 2019 - 10am ▸ 12pm

Tuesday Mar 5 2019 - 10am ▸ 12pm

Tuesday Mar 12 2019 - 10am ▸ 12pm

Tuesday Mar 19 2019 - 10am ▸ 12pm

Tuesday Mar 26 2019 - 10am ▸ 12pm

Tuesday Apr 2 2019 - 10am ▸ 12pm

Tuesday Apr 9 2019 - 10am ▸ 12pm