INVOICE 1062

Date: Oct 25 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Test Afw

White Plains NY 10601 United States

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	a1.1WedCampus1 2019 - A1.1 Discovery	$390.00	$390.00

Tax: $0.00

TOTAL: AUD $390.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1031	Credit Card (Seller Phones Customer)		$190.00

Credit Applied From:

Sale	Amount
Adjustment 1061 - Credit	$200.00 AUD

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Phone: 1300787970 | Website: www.tryafoncord.com | Email: info@oncord.com

Course Details:

a1.1WedCampus1 (Collective Course)

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

Unit

Wednesday Feb 6 2019 - 6pm ▸ 8pm

Wednesday Feb 13 2019 - 6pm ▸ 8pm

Wednesday Feb 20 2019 - 6pm ▸ 8pm

Wednesday Feb 27 2019 - 6pm ▸ 8pm

Wednesday Mar 6 2019 - 6pm ▸ 8pm

Wednesday Mar 13 2019 - 6pm ▸ 8pm

Wednesday Mar 20 2019 - 6pm ▸ 8pm

Wednesday Mar 27 2019 - 6pm ▸ 8pm

Wednesday Apr 3 2019 - 6pm ▸ 8pm

Wednesday Apr 10 2019 - 6pm ▸ 8pm