INVOICE 1088

Date: Oct 31 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Mélodie Barthoux

Malaysia

Mobile: 0060105037076
E-mail: afkl.peda@gmail.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	1 on 1 special covid	$100.00	$100.00

Tax: $0.00

TOTAL: AUD $100.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1046	Cash		$100.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Private Course Packages:

Course Code: Mélodie Barthoux

Package	
Students	1
Hours Bought	10
Location	on Zoom
Unit Duration	1 hour(s)
Preferred Schedules	• Tuesday at 07:00:00 • Wednesday at 08:15:00 • Thursday at 08:00:00
Preferred Starting Date	Oct 30 '20