INVOICE 1092

Date: Oct 26 2026
ABN: 26 116 347 909

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:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	A1.1LGSAT 2020 - Basic 1 - LG Saturday pm	$1,200.00	$1,200.00
1 x	Alter Ego + 1 exercise book	$35.00	$35.00
Tax: $0.00		TOTAL: AUD	$1,235.00

Credit Applied From:

Sale	Amount
Adjustment 1090 - Credit	$2.00 AUD
	REMAINING PAYABLE: AUD $1,233.00

We Will Phone You for your Credit Card Details
Important: You have not yet paid for your order. We will call you shortly.

Home Phone	
Work Phone	
Mobile Phone	0060105037076
Amount	$1,233.00 AUD

We appreciate your business.

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

Course Details:

A1.1LGSAT (Collective Course)

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

Unit

Saturday Oct 3 2020 - 10am ▸ 12pm

Saturday Oct 10 2020 - 10am ▸ 12pm

Saturday Oct 17 2020 - 10am ▸ 12pm

Saturday Oct 24 2020 - 10am ▸ 12pm

Saturday Oct 31 2020 - 10am ▸ 12pm

Saturday Nov 7 2020 - 10am ▸ 12pm

Saturday Nov 21 2020 - 10am ▸ 12pm

Saturday Nov 28 2020 - 10am ▸ 12pm

Saturday Dec 5 2020 - 10am ▸ 12pm

Saturday Dec 12 2020 - 10am ▸ 12pm

Saturday Dec 19 2020 - 10am ▸ 12pm