TAX INVOICE 1097

Date: Sep 14 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Monica Gonzalez AF MELB

Australia

Mobile: 0403560130
E-mail: headreception@afmelbourne.com.au

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	Private for 2 - 10 hrs G1	$1,000.00	$1,000.00

GST: $90.91

TOTAL: AUD $1,000.00

REMAINING PAYABLE: AUD $1,000.00

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	0403560130
Amount	$1,000.00 AUD

We appreciate your business.

Private Course Packages:

Course Code: Monica Gonzalez AF MELB, Rebecca Howie AF MELB

Package	
Students	1
Hours Bought	10
Location	At Alliance Française Rural Campus
Unit Duration	1 hour(s)
Preferred Schedules	• Monday at 05:00:00 • Tuesday at 06:15:00
Preferred Starting Date	Dec 1 '20