INVOICE 1180

Date: Sep 30 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Juliet Lavania Kaur

Malaysia

Mobile: 0135842789
E-mail: juliet@hotmail.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	Individual membership AFKL	$100.00	$100.00
		TOTAL: AUD	**$100.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1083	Cash		$100.00

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

We appreciate your business.