INVOICE 1181

Date: Sep 21 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	PT package 12 hours AFKL (2 students)	$1,380.00	$1,380.00
1 x	Cosmopolite A1 (set)	$150.00	$150.00
1 x	Cosmopolite A1 (set) Ordered For: Hilda Paviter Kaur	$150.00	$150.00

TOTAL: AUD $1,680.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1084	Cash		$1,680.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.

Private Course Packages:

Course Code: Hilda Paviter Kaur, Juliet Lavania Kaur

Package	
Students	1
Hours Bought	12
Location	on Zoom
Unit Duration	2 hour(s)
Preferred Schedules	• Friday at 13:00:00
Preferred Starting Date	Mar 5 '21