INVOICE 1183

Date: Sep 12 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Rasul Khairi Mustafa

Malaysia

Mobile: 01111111111
E-mail: rasul@gmail.com

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	PT package 12 hours AFKL (2 students)	$1,380.00	$1,380.00

TOTAL: AUD $1,380.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1086	Cash		$1,380.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.