INVOICE 1202

Date: Oct 18 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Othmane Chaqrouni

Morocco

Mobile: 212660149159
E-mail: othmane.chaqrouni@oncord.com

Payment Method:

Qty	Item	Per Unit	Total
1 x	prod x	$100.00	$100.00

Tax: $0.00 **TOTAL: AUD $100.00**

Credit Applied From:

Sale	Amount
Adjustment 1203 - Correction	$100.00 AUD

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

We appreciate your business.