INVOICE 1216

Date: Nov 3 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

Invoice To:
Marini Nazri

Malaysia

Mobile: +60172016491
E-mail: reception@afkualalumpur.org

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x		$700.00	$700.00

TOTAL: AUD $700.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1102	Cash		$700.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.