INVOICE 1217

Date: Sep 8 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Marini Nazri

Malaysia

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

Payment Method:
Cash

Qty	Item	Per Unit	Total
1 x	Non-Standard Document	$185.00	$185.00

TOTAL: AUD $185.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2026	1103	Cash		$185.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.