



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1042
Date: Sep 12 2026
ABN: 26 116 347 909

PAID

Invoice To:
Gregory Haverly
28 Sweet Boulevard

Mobile: 0488475057
E-mail: gregory_haverly_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$23.09		TOTAL: AUD \$253.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 20 2026	1042	Credit Card		\$253.95

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

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
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