



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1047
Date: Sep 12 2026
ABN: 26 116 347 909



Invoice To:
Lloyd Dobine
1 Leaf Boulevard

Mobile: 0481938848
E-mail: lloyd_dobine_2001@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
-----------------	-----------	----------------	------------

Qty	Item	Per Unit	Total
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$18.09			TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 21 2026	1047	Credit Card		\$199.00

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
-------------------	---	---