



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1070

Date: Sep 13 2026

ABN: 26 116 347 909



Invoice To:

Yong Kreider

10 Log Road

Mobile: 0422764481

E-mail: yong_kreider_2002@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
1 x	Cort AD810	\$199.00	\$199.00
GST: \$54.36		TOTAL: AUD \$598.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 25 2026	1070	Credit Card		\$598.00

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