



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1115

Date: Sep 18 2026

ABN: 26 116 347 909



**Invoice To:**

Jamie Wreath

38 Squirrel Boulevard

Mobile: 0430767892

E-mail: jamie\_wreath\_2001@email.com

**Payment Method:**

Credit Card

**Ship via:**

**Shipping Date:**

**Packed by:**

**Qty Item**

1 x Jackson JS22R Dinky

**Per Unit**

\$399.00

**Total**

\$399.00

GST: \$36.27

**TOTAL: AUD \$399.00**

**Receipts:**

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Oct 1 2026 | 1115      | Credit Card |             | \$399.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD \$0.00**

We appreciate your business.

Phone: 1300787970

Website: [www.tryoncord.com](http://www.tryoncord.com)

Email: [info@dev.local](mailto:info@dev.local)