



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 116
Date: Dec 9 2025
ABN: 26 116 347 909



Invoice To:
Jeffrey Adami
48 Rove Avenue

Mobile: 0467065732
E-mail: jeffrey_adami_2000@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Jackson JS32RT Hardtail Dinky GST: \$54.45	\$599.00	\$599.00
1 x	Line 6 POD HD400 GST: \$63.55	\$699.00	\$699.00
GST: \$118.00		TOTAL: AUD \$1,298.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 13 2025	116	Credit Card		\$1,298.00

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