



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 130  
Date: Dec 25 2025  
ABN: 26 116 347 909



Invoice To:  
Carmelina Purl  
93 Blue Avenue

Mobile: 0454457420  
E-mail: carmelina\_purl\_1995@email.com

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

| Qty          | Item         | Per Unit | Total               |
|--------------|--------------|----------|---------------------|
| 1 x          | MXR Phase 90 | \$179.00 | \$179.00            |
| GST: \$16.27 |              |          | TOTAL: AUD \$179.00 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Dec 31 2025 | 130       | Credit Card |             | \$179.00 |

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

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|