



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 139
Date: Jan 5 2026
ABN: 26 116 347 909



Invoice To:
Sal Jakowich
46 Rise Road

Mobile: 0455130428
E-mail: sal_jakowich_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$4.54		TOTAL: AUD \$49.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 9 2026	139	Credit Card		\$49.95

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