



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 163

Date: Jan 15 2026

ABN: 26 116 347 909



Invoice To:

Dusty Talaska

97 Snake Corner

Mobile: 0448409254

E-mail: dusty_talaska_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x MXR Fullbore Metal

Per Unit

\$199.00

Total

\$199.00

GST: \$18.09

TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 15 2026	163	Credit Card		\$199.00

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