



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 229
Date: Feb 3 2026
ABN: 26 116 347 909



Invoice To: Penney Illescas 15 Calm Terrace Mobile: 0434993815 E-mail: penney_illescas_2004@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD400	\$699.00	\$699.00
GST: \$63.55			TOTAL: AUD \$699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 7 2026	229	Credit Card		\$699.00

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