



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 259

Date: Mar 2 2026

ABN: 26 116 347 909



Invoice To:

Claire Halsall

91 Rose Lane

Mobile: 0444009664

E-mail: claire_halsall_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x SX acoustic pack DG1K

Per Unit

\$199.00

Total

\$199.00

GST: \$18.09

TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 9 2026	259	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