# TAX INVOICE 293

Date: Mar 26 2026

ABN: 26 116 347 909

PAID

**Oncord Pty Ltd**
PO Box 5766
Brendale QLD 4500 Australia

**Invoice To:**
Elsa Maryland
20 Ridge Lane

Mobile: 0474743826
E-mail: elsa_maryland_2003@email.com

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

| Qty | Item | Per Unit | Total |
|---|---|---|---|
| 1 x | Line 6 Spider IV 30 | $399.00 | $399.00 |

GST: $36.27

**TOTAL: AUD $399.00**

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**Receipts:**

| Date | Receipt # | Method | Transaction | Amount |
|---|---|---|---|---|
| Mar 27 2026 | 293 | Credit Card | | $399.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD $0.00**

We appreciate your business.