



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 313

Date: Apr 5 2026  
ABN: 26 116 347 909



Invoice To:  
Eugena Galler  
21 Rustic Lane

Mobile: 0460850126  
E-mail: eugena\_galler\_1997@email.com

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

| Qty         | Item                        | Per Unit           | Total   |
|-------------|-----------------------------|--------------------|---------|
| 1 x         | Behringer Heavy Metal HM300 | \$49.95            | \$49.95 |
| GST: \$4.54 |                             | TOTAL: AUD \$49.95 |         |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount  |
|------------|-----------|-------------|-------------|---------|
| Apr 7 2026 | 313       | Credit Card |             | \$49.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|