



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 385

Date: Apr 18 2026

ABN: 26 116 347 909



Invoice To:

Neomi Gollwitzer

92 View Avenue

Mobile: 0435833323

E-mail: neomi_gollwitzer_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Line 6 POD HD500

Per Unit

\$849.00

Total

\$849.00

GST: \$77.18

TOTAL: AUD \$849.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	385	Credit Card		\$849.00

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