



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 403
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To: Vicente Bras 58 Rove Corner Mobile: 0472883485 E-mail: vicente_bras_1999@email.com			
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
Apr 19 2026	403	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
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