



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 443
Date: Apr 30 2026
ABN: 26 116 347 909

PAID

Invoice To: Charlie Trayer 68 Nectar Terrace Mobile: 0480406912 E-mail: charlie_trayer_2005@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500	\$849.00	\$849.00
GST: \$77.18			TOTAL: AUD \$849.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 4 2026	443	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
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