



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 592
Date: Jul 2 2026
ABN: 26 116 347 909



Invoice To: Christian Casarz 12 White Avenue Mobile: 0421077841 E-mail: christian_casarz_1996@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 GST: \$77.18	\$849.00	\$849.00
1 x	Epiphone AJ100CE GST: \$24.45	\$269.00	\$269.00
GST: \$101.64		TOTAL: AUD \$1,118.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 8 2026	592	Credit Card		\$1,118.00

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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