



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 611
Date: Jul 9 2026
ABN: 26 116 347 909



Invoice To: Ciara Betran 98 Jetty Street Mobile: 0430629250 E-mail: ciara_betran_1998@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	Snark headstock tuner WSN2	\$29.95	\$29.95
1 x	Line 6 POD HD300	\$499.00	\$499.00
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
GST: \$75.27		TOTAL: AUD \$827.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 14 2026	611	Credit Card		\$827.95

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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