TAX INVOICE 672

Date: Jul 31 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Rozanne Maselli
82 Blue Road

Mobile: 0452919779
E-mail: rozanne_maselli_1996@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	$399.00	$399.00

GST: $36.27 **TOTAL: AUD $399.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	672	Credit Card		$399.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.