



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 767

Date: Aug 7 2026

ABN: 26 116 347 909



Invoice To:

Rolf Olten

61 Vale Avenue

Mobile: 0467560231

E-mail: rolf_olten_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
GST: \$20.82			TOTAL: AUD \$229.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 10 2026	767	Credit Card		\$229.00

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