



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 823
Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To:
Emma Vallejos
22 Green Street

Mobile: 0405640687
E-mail: emma_vallejos_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$2.27			TOTAL: AUD \$24.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	823	Credit Card		\$24.95

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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