



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 824

Date: Aug 21 2026

ABN: 26 116 347 909



Invoice To:

Sam Goldwater

24 Pretty Terrace

Mobile: 0496702663

E-mail: sam_goldwater_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x MXR Phase 90

Per Unit

\$179.00

Total

\$179.00

GST: \$16.27

TOTAL: AUD \$179.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	824	Credit Card		\$179.00

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