



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 866

Date: Aug 22 2026
ABN: 26 116 347 909



Invoice To:
Fatimah Cotelesse
20 Sandy Terrace

Mobile: 0492784146
E-mail: fatimah_cotelesse_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500	\$849.00	\$849.00
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
GST: \$78.54		TOTAL: AUD \$863.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	866	Credit Card		\$863.95

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
-------------------	---	---