



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 871
Date: Aug 22 2026
ABN: 26 116 347 909



Invoice To: Sergio Kliebert 55 Dale Boulevard Mobile: 0427090512 E-mail: sergio_kliebert_2005@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500	\$849.00	\$849.00
GST: \$77.18			TOTAL: AUD \$849.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 23 2026	871	Credit Card		\$849.00

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
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