



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 908

Date: Aug 25 2026

ABN: 26 116 347 909



Invoice To:

Jamel Suniga

5 Manor Avenue

Mobile: 0431052660

E-mail: jamel_suniga_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Line 6 POD HD300

Per Unit

\$499.00

Total

\$499.00

GST: \$45.36

TOTAL: AUD \$499.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 28 2026	908	Credit Card		\$499.00

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