



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1070

Date: Sep 13 2026
ABN: 26 116 347 909



Invoice To:
Yong Kreider
10 Log Road

Mobile: 0422764481
E-mail: yong_kreider_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
1 x	Cort AD810	\$199.00	\$199.00
GST: \$54.36		TOTAL: AUD \$598.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 25 2026	1070	Credit Card		\$598.00

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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