



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1076
Date: Sep 13 2026
ABN: 26 116 347 909


Invoice To: Connie Lasso 14 Feather Boulevard Mobile: 0452038839 E-mail: connie_lasso_2000@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD300	\$499.00	\$499.00
GST: \$45.36			TOTAL: AUD \$499.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2026	1076	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1162	\$499.00 AUD

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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