



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1159

Date: Sep 25 2026

ABN: 26 116 347 909

Invoice To:

Lee Groote

79 Creek Road

Mobile: 0425870868

E-mail: lee_groote_2003@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

Credit Used By:

Sale

Amount

Invoice 874

\$849.00 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