



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 130
Date: Dec 24 2025
ABN: 26 116 347 909



Invoice To:
Carmelina Purl
93 Blue Avenue

Mobile: 0454457420
E-mail: carmelina_purl_1995@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	MXR Phase 90	\$179.00	\$179.00
GST: \$16.27			TOTAL: AUD \$179.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 30 2025	130	Credit Card		\$179.00

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
-------------------	---	---