



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 416
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Angelo Powell
42 Bank Corner

Mobile: 0422119873
E-mail: angelo_powell_1997@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
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
GST: \$58.00		TOTAL: AUD \$638.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	416	Credit Card		\$638.00

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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