



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 506

Date: May 31 2026
ABN: 26 116 347 909



Invoice To:
Many Haertel
48 Indian Lane

Mobile: 0420736966
E-mail: many_haertel_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
1 x	Fender Frontman 25R GST: \$22.64	\$249.00	\$249.00
GST: \$99.82		TOTAL: AUD \$1,098.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 2 2026	506	Credit Card		\$1,098.00

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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