



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 579
Date: Jun 26 2026
ABN: 26 116 347 909



Invoice To: Mathilde Blankumsee 66 Birch Avenue Mobile: 0460468757 E-mail: mathilde_blankumsee_2002@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66DCE	\$399.00	\$399.00
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$72.55		TOTAL: AUD \$798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 1 2026	579	Credit Card		\$798.00

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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