



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 634
Date: Jul 18 2026
ABN: 26 116 347 909



Invoice To: Donn Peccia 85 Terrace Lane Mobile: 0424053399 E-mail: donn_peccia_1999@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$18.09			TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 23 2026	634	Credit Card		\$199.00

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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