



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 804  
Date: Aug 18 2026  
ABN: 26 116 347 909



Invoice To:  
Minnie Troha  
34 Vista Terrace

Mobile: 0408709799  
E-mail: minnie\_troha\_1998@email.com

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

| Qty          | Item               | Per Unit | Total               |
|--------------|--------------------|----------|---------------------|
| 1 x          | MXR Fullbore Metal | \$199.00 | \$199.00            |
| GST: \$18.09 |                    |          | TOTAL: AUD \$199.00 |

Receipts:

| Date        | Receipt # | Method | Transaction | Amount   |
|-------------|-----------|--------|-------------|----------|
| Aug 21 2026 | 804       | Cash   |             | \$199.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|