



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 901

Date: Aug 24 2026

ABN: 26 116 347 909



Invoice To:

Oren Ruell

98 Lonely Lane

Mobile: 0423996457

E-mail: oren_ruell_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x MXR Phase 90

Per Unit

\$179.00

Total

\$179.00

GST: \$16.27

TOTAL: AUD \$179.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 27 2026	901	Credit Card		\$179.00

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