



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 920
Date: Aug 27 2026
ABN: 26 116 347 909



Invoice To: Kenya Phoenix 71 Zephyr Road Mobile: 0432090122 E-mail: kenya_phoenix_1995@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	Ashton Capo CP2	\$24.95	\$24.95
GST: \$2.27		TOTAL: AUD \$24.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 31 2026	920	Credit Card		\$24.95

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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