



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 952
Date: Sep 3 2026
ABN: 26 116 347 909



Invoice To: Renita Malas 22 Bird Street			
Mobile: 0439032037 E-mail: renita_malas_1999@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	Line 6 POD HD300	\$499.00	\$499.00
GST: \$51.64		TOTAL: AUD \$568.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 6 2026	952	Credit Card		\$568.00

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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