



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 97
Date: Oct 27 2025
ABN: 26 116 347 909



Invoice To:
Elsie Delorge
67 Quaint Road

Mobile: 0420067622
E-mail: elsie_delorge_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD400 GST: \$63.55	\$699.00	\$699.00
1 x	Epiphone Les Paul 100 GST: \$36.27	\$399.00	\$399.00
1 x	Line 6 POD HD400 GST: \$63.55	\$699.00	\$699.00
GST: \$163.36		TOTAL: AUD \$1,797.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 30 2025	97	Credit Card		\$1,797.00

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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