



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 973

Date: Sep 6 2026  
ABN: 26 116 347 909



Invoice To:  
Darrin Krajnik  
53 Landing Corner

Mobile: 0498190614  
E-mail: darrin\_krajnik\_2002@email.com

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

| Qty          | Item                | Per Unit | Total               |
|--------------|---------------------|----------|---------------------|
| 1 x          | Jackson JS32T Kelly | \$699.00 | \$699.00            |
| GST: \$63.55 |                     |          | TOTAL: AUD \$699.00 |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Sep 9 2026 | 973       | Credit Card |             | \$699.00 |

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> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|