



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1049
Date: Sep 12 2026
ABN: 26 116 347 909



Invoice To:
Marianela Veasey
51 Pike Street

Mobile: 0439961439
E-mail: marianela_veasey_2004@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	Line 6 POD HD500	\$849.00	\$849.00
GST: \$83.45		TOTAL: AUD \$918.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 21 2026	1049	Credit Card		\$918.00

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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