



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1106
Date: Sep 17 2026
ABN: 26 116 347 909



Invoice To:
Alana Fieldstadt
97 Rough Terrace

Mobile: 0424227160
E-mail: alana_fieldstadt_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
1 x	Lag Tramontane TN66A	\$299.00	\$299.00
GST: \$48.00		TOTAL: AUD \$528.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 30 2026	1106	Credit Card		\$528.00

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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