



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1108
Date: Sep 17 2026
ABN: 26 116 347 909



Invoice To:
Fern Koprowski
10 Maple Boulevard

Mobile: 0452435489
E-mail: fern_koprowski_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Fullbore Metal	\$199.00	\$199.00
1 x	Behringer Ultra Shifter Harmonist US600	\$89.95	\$89.95
GST: \$26.27		TOTAL: AUD \$288.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1108	Credit Card		\$288.95

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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