



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1125
Date: 20 Sep 2026
ABN: 26 116 347 909



Invoice To:
Kimberli Tripoli
20 Lonely Lane

Mobile: 0448310918
E-mail: kimberli_tripoli_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
1 x	G7th Performance Capo	\$69.00	\$69.00
GST: \$33.45		TOTAL: AUD \$368.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
2 Oct 2026	1125	Credit Card		\$368.00

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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